

Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO01153616
Order Date: 2. September 2019
Agreed Receipt Date:
Incoterms: Pick, Wrap & Deliver
Supplier No.: CREDITCARD
Currency: GBP
Payment Terms:
Vendor Order No.:

Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire



Customer Reference : JHEPWORTH@SES-LTD.CO.UK

Supplier: CREDIT CARD PAYMENTS
COMMERCIAL HOUSE
OLD STATION DRIVE
CHELTENHAM, GL53 0DL

Invoice To: Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire

Deliver to: SES (ENGINEERING SERVICES) LTD
INTU BROADMARSH CENTRE
Mr N Ford/ Mr D Hudson
CENTRE MANAGEMENT OFFICE
2ND FLOOR SEVENS HOUSE
NOTTINGHMA, NG1 7DW

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBGEN001	B1321 - Dartford' A4 Conference Folder BlackDigital UV Print	12	EACH	9.637	115.64

Special Instructions :

Total GBP Excl. VAT	115.64
20% VAT	23.13
Total GBP Incl. VAT	138.77

Please quote reference PO01153616 on ALL Delivery Notes and Invoices

Purchaser: Kelly Sharp
Tel.: (01242) 703400
Phone No. (01242) 518789

Registered Office:

Commercial House, Old Station Drive
Liddington Park, Leckhampton, Cheltenham,
Registered in England, Number, 2589514
VAT Registration Number, GB108291426

DO NOT SHIP THESE GOODS UNLESS ALL COSTS ARE STATED ON THIS ORDER. SHIPMENT WILL SIGNIFY YOUR AGREEMENT AND ONLY CHARGES INVOLVED ARE THOSE STATED ON THIS ORDER. AS PER OUR TERMS AND CONDITIONS

PRINT ORDER , Please ensure good are: Packaged as per purchase order, Labelled on each item showing Product Code, Pack Size and No. Sequence (If any), If placed in outer, label to reflect contents, Delivery note shows Commercial PO No., at least 2 file copies are sent to Print Department, items risk return or may incur charges for re-labelling if received without

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