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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

FAI Phil Ringuth
ALD Automotive
Oakwood Drive
Emersons Green
BRISTOL
BS16 7LB

Original

PURCHASE ORDER

Document Number	Document Date	Page
55802	17.09.19	1/3
Customer No.	Despatch Date:	
BAGC001	30.09.19	
Your Reference		

Your Contact

Matt Baker
01509 501 171
matt.baker@onestoppromotions.co.uk

Currency: **GBP**

	Description	Quantity	Price	Total
001	Goudhurst A4 Zipped Leather Tabletfolio	50	7.9500	397.50
	Item Code: PP-ED73-19			
	SupplierCode: B1881			

Goudhurst A4 zipped leather tabletfolio
A4 bonded leather folder with 20 page lined pad. Soft internal pocket for tablet, touch screen
phone pocket, pen loop and various useful pockets.

The quoted price includes: a one colour direct to product

Dimensions: 330x240mm
Print area: 100x50mm

Lombard logo - White
Despatch Date: 30.09.19

002	Origination	1	25.0000	25.00
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 30.09.19			

Currency: **GBP**

	Description	Quantity	Price	Total
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003	Goudhurst A4 Zipped Leather Tabletfolio	150	7.6000	1,140.00
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Item Code: PP-ED73-19

SupplierCode: B1881

Goudhurst A4 zipped leather tabletfolio
A4 bonded leather folder with 20 page lined pad.
Soft internal pocket for tablet, touch screen phone pocket, pen loop and various useful pockets.

The quoted price includes: a one colour direct to product

Dimensions: 330x240mm

Print area: 100x50mm

ALD Automotive logo - White

Despatch Date: 30.09.19

004	Origination	1	25.0000	25.00
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Item Code: Z017

SupplierCode:

Despatch Date: 30.09.19

005	Carriage	1	98.0000	98.00
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Item Code: C005

SupplierCode:

Carriage cost for 200 total to be delivered to 1 mainland UK address.

Despatch Date: 30.09.19

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal:	GBP 1,685.50
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Total Before Tax:	GBP 1,685.50
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Total Tax Amount:	GBP 337.10
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Total Amount:	GBP 2,022.60
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Original

PURCHASE ORDER

Document Number

55802

Document Date

17.09.19

Page

3/3

Currency:GBP

Additional Expenses

Shipping Type: Direct

Payment Term:

Net30

Based on Sales Orders 235597.

Confirmation of Purchase Order