

ONE STOP

Est. *Promotions* 1987

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FLAGS AND FLAGPOLES

UK

T. 01509 501 180  
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Invoice Address  
Bill to  
"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"  
  
TN16 1BT  
UNITED KINGDOM

Delivery Address  
17 Gelders Hall Road  
  
Shepshed  
Leicestershire LE12 9NH  
UNITED KINGDOM

Original

PURCHASE ORDER

Document Number	Document Date	Page
56563	02.12.19	1/2
Customer No.	Despatch Date:	
BAGC001	31.01.20	
Your Reference		

Your Contact  
**Tina Wiggins**  
**01509 270 290**  
**Tina.Wiggins@onestoppromotions.co.uk**

Currency:GBP

	Description	Quantity	Price	Total
001	<b>Carriage</b>	1	60.0000	60.00
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 31.01.20			
002	<b>Repeat origination</b>	1	15.0000	15.00
	Item Code: X001			
	SupplierCode:			
	Despatch Date: 31.01.20			

Currency: GBP

	Description	Quantity	Price	Total
003	<b>DartfordA4 Zipped Conference Zipped Conference Folder Folder</b>	<b>250</b>	<b>4.4400</b>	<b>1,110.00</b>
	Item Code: PP-ED17-19			
	SupplierCode: B1322			
	Dartford A4 zipped conference folder Made from lightly grained PVC USB holder 20 page A4 lined pad included (Accessories not included) The quoted price includes: Printed 1 colour on the front  Dimensions: 330 x 240 x 20mm Print area: 170 x 130mm Despatch Date: 31.01.20			

004 \*\*\* PLEASE DO NOT DESPATCH SOONER THAN 31 JANUARY 2020 \*\*\* THANK YOU

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:	<b>GBP 1,185.00</b>
Total Before Tax:	<b>GBP 1,185.00</b>
Total Tax Amount:	<b>GBP 237.00</b>
<b>Total Amount:</b>	<b>GBP 1,422.00</b>

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 237577.

Confirmation of Purchase Order