Purchase Order 88084

BAGCO LIMITED Bullhouse Mill, Lee Lane Penistone, Sheffield South Yorkshire S36 9NN 01226 372708



CoC: None found

Date: 08/01/2020 Your Reference: Natasha Contact Matthew Miller

Line Item Description

Quantity

Unit Price Item Price

1 Promotional Products & Merchandising

100 item(s)

£ 284.00

per 100 item(s)

Required by 15-Jan-2020

For Job number 237199

Our works order '23719901 / 02 OUT MER':200gsm (7oz) Cotton Canvas Tote Shopper
68cm Handles from seam to seam
White
42(h) x 38(w)cm
Printed 2 colours to both sides (same artwork)
Supplier to deliver direct under plain cover NO FAIL on 15th January to:
Michael Hallybone
Royal Brompton & Harefield Hospitals Specialist Care
Private Patients
Britten Wing
Sydney Street
London
SW3 6NP

Order Price: £ 284.00

VAT: £ 56.80

Total Order Price: £ 340.80

Important:

The Purchase Order number must be included on all invoices.

The value must not exceed the amount on the Purchase Order.

Invoices must be sent within 14 days of the completion of the job.

Invoices will not be accepted unless you comply with these conditions.

Please e-mail all invoices, statements and payment requests to: purchases@gemini-print.co.uk

Gemini Print Southern Ltd

Unit A1 Dolphin Way Shoreham-by-Sea West Sussex BN43 6NZ

Tel: 01273 464 884
Email: purchases@gemini-print.co.uk
Web: www.gemini-print.co.uk







