



T. 01509 501 170  
E. info@onestoppromotions.co.uk  
www.onestoppromotions.co.uk



T. 01509 501 180  
E. sales@flagsandflagpoles.co.uk  
www.flagsandflagpoles.co.uk



#### Invoice Address

#### Bill to

"Unit 3,  
Churchill Court  
Hortons Way  
WESTERHAM Kent"  
TN16 1BT  
UNITED KINGDOM

#### Delivery Address

One Stop Promotions  
17 Gelders Hall Road  
Shepshed  
Leicestershire LE12 9NH  
UNITED KINGDOM

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
56793	14.01.20	1/3
Customer No.	Despatch Date:	
BAGC001	24.01.20	
Your Reference		

#### Your Contact

**Katy Scott**  
**01509 501 184**  
**katy.scott@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Dartford A4 Zipped Conference Folder</b>	24	5.6100	134.64
	Item Code: PP-ED17-19			
	SupplierCode: B1322			

B1322 - Dartford' A4 Zipped Folder Black  
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: 24.01.20

002	<b>Repeat origination</b>	1	15.0000	15.00
	Item Code: X001			
	SupplierCode:			
	Despatch Date: 24.01.20			

Currency: GBP

	Description	Quantity	Price	Total
003	<b>Carriage</b>	1	10.0000	10.00
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 24.01.20			
004	<b>B6085 - Tunstall' Backpack Grey</b>	25	7.7000	192.50
	Item Code: BC-Rucksack			
	SupplierCode: Rucksack			
	B6085 - Tunstall' Backpack Grey Backpack Laptop Backpack made in 2-tone REACH compliant 600d polyester. This bag has a padded compartment for tablet or laptop PC up to 15" screen size, zipped front compartment, mesh side pockets and adjustable shoulder straps. Printed 1 colour			
	Despatch Date: 24.01.20			
005	<b>Origination</b>	1	25.0000	25.00
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 24.01.20			
006	<b>Carriage</b>	1	10.0000	10.00
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 24.01.20			

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 387.14**Total Before Tax: **GBP 387.14**Total Tax Amount: **GBP 77.43****Total Amount: GBP 464.57**

Original

PURCHASE ORDER

Document Number

56793

Document Date

14.01.20

Page

3/3

Currency:GBP

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 238436.

Confirmation of Purchase Order