

Supplier:  
Bagco Limited  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
Kent TN16 1BT

Ship To:  
Rea Curran  
Better You  
Unit 24,  
Shortwood Court,  
Shortwood Business Park,  
Dearne Valley Parkway  
Barnsley  
S74 9LH

Order No: PO007854  
Order Date: 25-02-2020  
Delivery expected: 06-03-2020  
Issued by: Nicky Crisp  
Phone: 01621 783550  
Carrier: Other  
Vendor#: VEN000104

Purchase Order: PO007854

Vendor Code	Item	Qty.	Unit Price	Discount	Total
B9807	Newchurch Shopper Printed one colour two sides in white, different design	500.00	0.60	0.00	300.00
	Quote reference 183141				
SER000008	Print charge	500.00	0.50	0.00	250.00
SER000004	Screen set up charge for printing different design each side	2.00	25.00	0.00	50.00
SER000001	CARRIAGE Required Thursday 6th February NO FAIL	1.00	22.00	0.00	22.00
SER000047	Discount Voucher Discount Voucher: £50 off £500 order code ADV20	1.00	0.00	50.00	-50.00

Subtotal:	572.00
VAT (20.00 %)	114.40
<b>Total (in £)</b>	<b>686.40</b>

**Notes :**

**Terms & Conditions :**

For all Quotes, Sales Orders, Delivery Notes and Invoices;

- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered

- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.
- PROFORMA INVOICES must be paid before any order is processed

- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.

- GDPR compliance.

We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery

Where a 3rd party carrier is used the details will be passed to them

These details will not be used for any other purpose except delivery