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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

FAO Emma Whitton Professional Diving Academy Unit 19 Sandbank Business Park Dunoon

Argyll PA23 8PB

UNITED KINGDOM

Original

PURCHASE ORDER

 Document Number
 Document Date
 Page

 57640
 01.07.20
 1/2

 Customer No.
 Despatch Date:

 BAGC001
 02.07.20

Your Reference

Your Contact

Beth Morris 01509 501 189

beth.morris@onestoppromotions.co.uk

Currency: GBP

| | Description | | Quantity | Price | Total | |
|-----|--------------------------------------------------------------------|------------|----------|--------|-------|--|
| 001 | DartfordA5 Zipped Conference Zipped Conference Folder Folder | | 5 | 2.8500 | 14.25 | |
| | Item Code: | PP-ED15-19 | | | | |
| | SupplierCode: | B1323 | | | | |
| | PLAIN STOCK | | | | | |
| | Dartford A5 zipped conference folder | | | | | |
| | Zipped budget imitation leather A5 folder | | | | | |
| | Made from lightly grained PVC | | | | | |
| | A5 pad included | | | | | |
| | USB holder | | | | | |
| | 20 page recycled paper notepad | | | | | |
| | (Accessories not included) | | | | | |
| | Despatch Date: | 02.07.20 | | | | |

1

002 Carriage

Item Code:

CARR

SupplierCode:

to PA

Despatch Date: 02.07.20

29.0000

29.00

Original



Document Number

57640

Document Date

Page **2/2**

640 01.07.20

Currency:**GBP**

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.

| Total Amount: | GBP 51.90 |
|-------------------|-----------|
| Total Tax Amount: | GBP 8.65 |
| Total Before Tax: | GBP 43.25 |
| Order Subtotal: | GBP 43.25 |
| | |

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 244945.

Confirmation of Purchase Order