



Purchase Order

Supplier Address	Delivery Address
Bagco Ltd Unit 3 Churchill Court Hortons Way Westerham Kent	FAO Dave/Kelly T-Shirts 4 less Ltd, SQ2, Unit 2, Aerodrome Close, Loughborough Leicestershire LE11 5RJ

Order No.	2623
Invoice/Tax Date	16/07/2020
Supplier Order No.	
Account No.	BAG001

Quantity	Product Code	Product Description	Unit Price	Net Amount
148	FMP-04868	Canvas Business Backpack	8.9500	£1,324.60
1	EXACT-QUANTITY	EXACT QUANTITY		
1	LINE	*****		
1	DESCRIPTION	PLAIN STOCK		
	M			
1	PRODUCT-COLOUR	BLACK		
1	PRINT-NAME			
1	PRINT-COLOUR			
1	PRINT-POSITION			
1	PRINT-AREA			
1	PANTONE-REF			
1	PRODUCT-SIZE			
1	PRODUCT-REF	B7711		
1	LINE	*****		
1	CAR-04868	Carriage	29.0000	£29.00
	M			
1	EMAILART	Email Artwork Approval Under Plain Cover		
1	DELIVER-DIRECT	Deliver Direct To Client Under Plain Cover		

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Total Net Amount	£1,353.60
Total VAT Amount	£270.72
Order Total	£1,624.32