

Purchase Order

Sarah Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT
United Kingdom

Date: 13 November 2020
Purchase Order No: 8351/1
Account Executive: David Young
Tel: +44 141 639 4210
Email: david@arrowcorporate.co.uk

Supplier Tel: +44 1959 560500
Supplier Email: support@bag-co.co.uk

PURCHASE ORDER 8351-3338

REF. ACCOUNTANTS PLUS

Please note that all details in this communication are accurate. Contact us immediately if there are any discrepancies. No anomalies will be accepted unless agreed prior to delivery.

Product Ref: Rainham tote bag
Supplier Ref: B8521



Required Delivery Date: 30/11/2020

Black Environmentally-friendly, gusseted tote shopper bag. Made from partly recycled REACH-compliant 80gsm non-woven polypropylene. Accountants Plus logo printed on one side in UV digital transfer print along with strap line 'accountants plus - much more than beancounters', phone number 'TEL 01698 281554' and web address 'www.accountantsplus.net' in white.

You have the artwork on file from our previous order, your ref. 272364.

	100	Total
Unit Cost	£1.650	£165.00
Repeat Origination	£15.000	£15.00
Carriage	£10.000	£10.00
Total		£190.00
VAT		£38.00
Grand Total		£228.00

Delivery Address:

FAO: Bryan Wood
Accountants Plus
Upper Floor
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ
United Kingdom

Invoice Address:

Arrow Corporate Promotions Ltd
69 Rodger Avenue
Newton Mearns
Glasgow
G77 6JS
United Kingdom

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover

