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Purchase Order

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Bagco Ltd
Unit 3, Churchill Court
Hortons Way
WESTERHAM
TN16 1BT

Order Number 14039
Order Date 12/04/2021
Supplier Order No
Account Ref BAG

Qty Ordered	Product Code	Product Description	Unit Price	Net Price	VAT Amount
500	BAG8514	Rainham Non Woven Shopper Tote B8514 - Purple	0.5400	270.00	54.00
500	PPRINTA01	1st print (Print category A) Printed White to 1 side	0.2500	125.00	25.00
1	SPNSTA01	Screen(s) for printing - New	25.0000	25.00	5.00
1	CARR01	Carriage	15.0000	15.00	3.00

DELIVER UNDER PLAIN COVER TO:

Nicki Strathdee
Wilkins & Co Accountants
25a Market Square
Bicester
Oxfordshire
OX26 6AD

Total Net Amount 435.00
Total VAT Amount 87.00
Order Total 522.00

PLEASE SHIP EXACT QUANTITY - NO OVER OR UNDERS ACCEPTED

LATEST DATE REQUIRED:

Signed _____
Clive Collins

E&OE