



PURCHASE ORDER

No: 130575

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Hayley Walker-Climpson
Managerial Administrator
Children & Young People Kent
Community Health NHS
Molehill Copse Clinic
Hereford RD
Maidstone
Kent
ME15 7NB

Order Date: 27/04/2021

Delivery Date: 11/05/2021

Delivery Options:

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B5016R	Eynsford Drawstring Bag <i>Item Colour: Pink x 25 Yellow x 25</i> <i>Print Colour: Printed white on pink bags and printed black on yellow bags I side only same artwork</i> <i>Print Detail: # Beside you etc repeat order 130032</i>	50	£1.38	£42.00	£10.00	£121.00

PLEASE SEND VISUAL PROOF FOR APPROVAL
PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES