



PURCHASE ORDER

PO NO. 21099
DATE 25/08/2021
ACCOUNT NO.
REQUIRED BY 30/08/2021

SUPPLIER Bagco Ltd
Unit 3
Churchill Court
Hortons Way
Westerham
TN16 1BT

TERMS

30 days

DESCRIPTION	QTY	UNIT PRICE	VAT%	TOTAL
B8801. LEYBURN BLACK SHOPPER - PLAIN STOCK	1,000	0.58	20	580.00
CARRIAGE	1	30.00	20	30.00
DELIVERY TO WETHERBY PLEASE ASAP.	1	0.00	20	0.00

MESSAGE

Any queries - please contact Denise on the number below.

SUBTOTAL	£610.00
CARRIAGE	£0.00
VAT:	£122.00
TOTAL	£732.00

AJ Promotions

Authorised by.

Date

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