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www.onestoppromotions.co.uk



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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

Att Emma Whitton
Professional Diving Academy.
Unit 19 Sandbank Business Park
Dunoon
Argyll PA23 8PB

Original

PURCHASE ORDER

Document Number	Document Date	Page
60324	15.09.21	1/2
Customer No.	Despatch Date:	
BAGC001	22.09.21	
Your Reference		

Your Contact

Jo Ly
01509 501 173
jo.ly@onestoppromotions.co.uk

Currency: GBP

	Description	Quantity	Price	Total
001	Dartford A5 Zipped Conference Zipped Conference Folder Folder	10	2.5500	25.50
	Item Code: PP-ED15-19			
	Supplier Code: B1323			
	PLAIN STOCK Dartford A5 zipped conference folder			
	Zipped budget imitation leather A5 folder			
	Made from lightly grained PVC			
	A5 pad included			
	USB holder			
	20 page recycled paper notepad (Accessories not included)			
	Despatch Date: 22.09.21			
002	Carriage	1	10.0000	10.00
	Item Code: CARR			
	Supplier Code:			
	Despatch Date: 22.09.21			

Original

PURCHASE ORDER

Document Number

60324

Document Date

15.09.21

Page

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Currency: **GBP**

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal: **GBP 35.50**

Total Before Tax: **GBP 35.50**

Total Tax Amount: **GBP 7.10**

Total Amount: GBP 42.60

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 254773.

Confirmation of Purchase Order