

Purchase Order

Natasha Cooper
Bag Co Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT
United Kingdom

Date: 21 October 2021
Purchase Order No: 8703/1
Account Executive: Angela Andrews
Tel: +44 141 639 4210
Email: angela@arrowcorporate.co.uk

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

Order No. 8703-3606 Ref: Childrens Health Scotland

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: PP-EZ10
Supplier Ref: B8710-22



Required Delivery Date: 04/11/2021

Purple Rainham drawstring bag
Printed white on 1 side with logo as large as possible

	100	Total
Unit Cost	£0.720	£72.00
Origination	£25.000	£25.00
Next Day Carriage	£10.000	£10.00
Total		£107.00
VAT		£21.40
Grand Total		£128.40

Delivery Address:

Beth Davidson,
Flat 2,
20 Citypark Way,
Edinburgh
EH5 2DF.

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



Glasgow Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS



Arrow Corporate Promotions Ltd, Company No SC350128 VAT Number: 716 8116 36 Reg. office: Unit 1 Cadzow Park, 82 Muir St, ML3 6BJ