

Purchase Order

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

Date: 02 November 2021
Purchase Order No: 8729/5
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. 8729-3633 Ref: Aitken Nairn

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-EY50
Supplier Ref: B9821-30



Required Delivery Date: 18/11/2021

Navy Seabrook 5oz recycled cotton tote bag

Printed with white logo to a good size centred on 1 side

	150	Total
Unit Cost	£0.820	£123.00
Origination	£25.000	£25.00
Carriage	£10.000	£10.00
Total		£158.00
VAT		£31.60
Grand Total		£189.60

Delivery Address:

FAO: Christopher Munoz
Martin Aitken & Co
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ
United Kingdom

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