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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

FAO EMMA MARTIN
Professional Diving Academy
Unit 19 Sandbank Business Park
Dunoon
Argyll
PA23 8PB
UNITED KINGDOM

Original

PURCHASE ORDER

Document Number	Document Date	Page
60847	16.11.21	1/2
Customer No.	Despatch Date:	
BAGC001	17.11.21	
Your Reference		

Your Contact

Beth Morris
01509 501 189
beth.morris@onestoppromotions.co.uk

Currency: **GBP**

	Description	Quantity	Price	Total
001	DartfordA5 Zipped Conference Zipped Conference Folder Folder	20	2.0000	40.00
	Item Code: PP-ED15-19			
	SupplierCode: 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: 17.11.21			
002	Carriage	1	30.0000	30.00
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 17.11.21			

Original

PURCHASE ORDER

Document Number

60847

Document Date

16.11.21

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 70.00**

Total Before Tax: **GBP 70.00**

Total Tax Amount: **GBP 14.00**

Total Amount: GBP 84.00

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 256017.

Confirmation of Purchase Order