

Purchase Order

Mel Lee
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT
United Kingdom

Date: 06 December 2021
Purchase Order No: 8819/2
Account Executive: Gosia Kassyk
Tel: +44 141 639 4210
Email: gosia@arrowcorporate.co.uk

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

PURCHASE ORDER NO. 8819-3689
REF. ACCOUNTANTS PLUS

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: Rainham tote bag
Supplier Ref: B8521



Required Delivery Date: 21/12/2021

Environmentally-friendly, gusseted black tote shopper bags

Accountants Plus logo, strap line, telephone number and web address printed on one side in UV digital transfer print, from artwork you hold on file - this is an exact repeat of your order no. 279419

	100	Total
Unit Cost	£1.85	£185.00
Repeat Origination	£15.00	£15.00
Carriage	£10.00	£10.00
Total		£210.00
VAT		£42.00
Grand Total		£252.00

Delivery Address:

FAO: Tracey Menzies
Accountants Plus
Upper Floor
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

Invoice Address:

Arrow Corporate Promotions Ltd
69 Rodger Avenue
Newton Mearns
Glasgow
G77 6JS

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover