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Purchase Order

Page 1

Bagco Ltd
Unit 3, Churchill Court
Hortons Way
WESTERHAM
TN16 1BT

Order Number 14166
Order Date 17/12/2021
Supplier Order No REPEAT 254250
Account Ref BAG

Qty Ordered	Product Code	Product Description	Unit Price	Net Price	VAT Amount
80	BAG1262	Pembury A4 Zipfolio - Black - B1262	7.8000	624.00	124.80
80	PPRINTA01	1st print (Print category A) Printed Silver	0.4400	35.20	7.04
1	SPRSTA01	Screen(s) for printing - Repeat	17.0000	17.00	3.40
1	CARR01	Carriage	30.0000	30.00	6.00

DELIVER UNDER PLAIN COVER TO:
Charlotte Quick
Naphthens LLP
7 Winckley Square
PRESTON
PR1 3JD

Total Net Amount 706.20
Total VAT Amount 141.24
Order Total 847.44

PLEASE SHIP EXACT QUANTITY - NO OVER OR UNDERS ACCEPTED

LATEST DATE REQUIRED:

Signed _____
Clive Collins

E&OE