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# **Purchase Order**

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

Date: 11 January 2022 Purchase Order No: 8850/3

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. 8627-3721 Ref: Crieff hydro

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-EZ38 Supplier Ref: B9808



Required Delivery Date: 21/01/2022

Grey Newchurch 6.5oz recycled cotton drawstring bag 70% recycled cotton / 30% rPET

with quality rope drawstring handles and metal eyelets

Printed with White Crieff Hydro logo on front

Dimensions: 460 x 360mm Print area: 260 x 225mm

#### Packaging:

Bulk packed, 100 pieces per carton.

	500	Total
Unit Cost	£1.21	£605.00
Origination	£25.00	£25.00
Carriage	£31.00	£31.00
Portal Reg	£50.00	£50.00
Total		£711.00
VAT		£142.20
Grand Total		£853.20
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## **Delivery Address:**

FAO: Jeff Sweeney Strathearn House Ferntower Road Crieff Perthshire PH7 3LQ

## **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

