



T. 01509 501 170  
E. info@onestoppromotions.co.uk  
www.onestoppromotions.co.uk



T. 01509 501 180  
E. sales@flagsandflagpoles.co.uk  
www.flagsandflagpoles.co.uk



#### Invoice Address

#### Bill to

"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"

TN16 1BT  
UNITED KINGDOM

#### Delivery Address

Bradford Teaching Hospitals NHS Foundation  
Trust  
Nazia Amir  
Chief Nurses Team | Second Floor, Daisy Bank  
Bradford Teaching Hospitals NHS Foundation  
Trust  
Daisybank  
BD9 6RJ

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
61312	03.02.22	1/2
Customer No.	Despatch Date:	
BAGC001	17.02.22	
Your Reference		

#### Your Contact

**Matt Baker**  
**01509 501 171**  
**matt.baker@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Folkstairs A5 Eco Notebook</b>	<b>50</b>	<b>2.6000</b>	<b>130.00</b>
	Item Code: PP-PB91-22			
	SupplierCode: N9211-N9519			
	"Folkstairs A5 Eco notebook Kraft paper cover with elastic band and pen loop 80-100 sheets cream lined Recycled paper  The paper used in this product is from responsibly sourced wood from sustainably managed forests.  Priced: Printed 2 colour in 1 position - Green and white Dimensions: 210 x 140 x 15mm Print area: 110 x 80mm  Natural / Green Despatch Date: 17.02.22			
002	<b>Carriage</b>	<b>1</b>	<b>11.0000</b>	<b>11.00</b>
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 17.02.22			

Original

**PURCHASE ORDER**

Document Number

**61312**

Document Date

**03.02.22**

Page

**2/2**

Currency: **GBP**

	Description	Quantity	Price	Total
003	<b>Origination</b>	<b>1</b>	<b>50.0000</b>	<b>50.00</b>
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 17.02.22			

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 191.00**

Total Before Tax: **GBP 191.00**

Total Tax Amount: **GBP 38.20**

**Total Amount: GBP 229.20**

**Additional Expenses**

Shipping Type: **Direct**

**Payment Term:**

Page Terms 30daysEOM +10 Days

Based on Sales Orders 257370.

**Confirmation of Purchase Order**