

Invoice To

Britannia Centre
Bentley Wood Way
Network 65 Business Park
Burnley
Lancashire
BB11 5ST
United Kingdom

Ship To

Britannia Centre, Bentley Wood Way
Network 65 Business Park
Burnley
Lancashire
BB11 5ST

PURCHASE ORDER

BAGCO LTD
BULLHOUSE MILL
Lee Lane
PENISTONE
SHEFFIELD
S36 9NN

Owner Noonan, Daniel
Order Original
Order Number 74739
Date 04.03.22
Customer Number 500144
Supplier Ref NOTEBOOK
Contact Name .
Ex Factory Date
Delivery Date 11.03.22

S/N	Item No.	Description	Quantity	Unit Price	Total Payment Due
1	BOOK	40629 - NoteBook with 2 colour	180	1.950 GBP	351.00 GBP
Barcode					
2	SET UP	SET UP CHARGE	1	25.000 GBP	25.00 GBP
Barcode					
3	PURCH CARRIAGE	CARRIAGE CHARGES ON PURCHASES	1	24.000 GBP	24.00 GBP
Barcode					

Remarks: Based on Sales Orders 650634.

Net Total
Discount
VAT 80.00 GBP
Total 0.00 GBP

For Customer Use

Authorised by:

Credit Term 30 Days from EOM
Purchasing Employee -No Sales Employee-
Page No. 1

Purchase Order number must be quoted on all invoices

Also part of the SDL Group