

## **Purchase Order**

Talk to us 01903 233828 Email us sales@willsmerwagg.com Visit us www.willsmerwagg.com

Promotional Merchandise & Corporate Gifts

## **Supplier Address**

Nigel Pearce Bagco Ltd Unit 3, Churchill Court Hortons Way Westerham TN16 1BT United Kingdom

**Delivery Address** 

Gareth Jones

Willsmer Wagg c/o TFP Units 7 & 8 Telford Court

Telford Drive, Brunel Drive Ind Est

Nottinghamshire

Newark NG24 2EW **United Kingdom** 

Purchase Order No.

9780-21490 Date 23/03/2022 **Delivery date** 01/04/2022

**Account Manager** Tonya Carver

E-mail

tonya@willsmerwagg.com

Dear Nigel,

## We would like to order the following:

Product no.	Product Description	Quantity	Unit price	Subtotal
N9211-22	Broadstairs A5 Kraft Paper Notebook Product: Broadstairs A5 Kraft Paper Notebook Group. Product Colours: Blue Product Size: A5 Logo: Allica Bank + Web Address No Of Colours: 2 Pantone Ref: White and Orange 1505C Logo Position: To the centre of the notebook as per the mock up	700	1.64	1,148.00
	**NO FAIL 1ST APRIL, IF THIS DATE CANNOT BE MET PLEASE CONFIRM THE BEST DELIVERY DATE YOU CAN** REPEAT OF PREVIOUS ORDER			
origin <mark>a</mark> tion carriage B9151-9	Origi <mark>nation</mark> Carriage Aylesham 8oz Shopper Tote Bag Group In Various.	1 1 350	34.00 93.00 2.25	34.00 93.00 787.50
	Product: Aylesham Eco 8oz Cotton Canvas Shopper Tote in Navy Blue Product Colours: Navy Blue Product Size: 8oz / 40 x 35 x 9cm Logo: Allica Bank No Of Colours: 2 Pantone Ref: White and Orange 1505C Logo Position: to one side of the bag **NO FAIL 1ST APRIL, IF THIS DATE CANNOT BE MET PLEASE CONFIRM THE BEST DELIVERY DATE YOU CAN** REPEAT OF PREVIOUS ORDER			
origination carriage	Origination Carriage	P.	34.00 22.00	34.00 22.00

















Promotional Merchandise & Corporate Gifts

Purchase Order 9780-21490

Page

2/2

Talk to us 01903 233828 Email us sales@willsmerwagg.com Visit us www.willsmerwagg.com

 Subtotal
 2,118.50

 VAT 20%
 423.70

 Total
 2,542.20

Reference Please note our PO number: "9780-21490", and quote it on your invoices.

Failure to do this could well result in delayed payment.

**EORI Number** GB730019968000















