

PURCHASE ORDER

No: 131777

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Charlotte Morgan

Comms Storage

Trinity House, 110-120 Upper

Pemberton Eureka Park

Ashford

United Kingdom TN25 4AZ

Tel:

Delivery Date:

Order Date:

21/07/2022

20/06/2022

Delivery Options:

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Unit	Origination	Carriage	Total
			Cost	Cost	Cost	Line
B8819R	Westbrook Cotton Eco 5oz Drawstring	100	£2.05	£25.00	£10.00	£240.00
	Item Colour: Natural					
	Print Colour: Printed transfer 1 side					
	Print Detail: Flo Fit					

PLEASE SEND VISUAL PROOF FOR APPROVAL PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES					