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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

Professional Diving Academy
Unit 19 Sandbank Business Park
Dunoon
Argyll
PA23 8PB
UNITED KINGDOM

Original

PURCHASE ORDER

Document Number	Document Date	Page
63782	02.09.22	1/2
Customer No.	Despatch Date:	
BAGC001	01.09.22	
Your Reference		

Your Contact

Beth Morris
01509 501 189
beth.morris@onestoppromotions.co.uk

Currency: **GBP**

	Description	Quantity	Price	Total
001	Pembury A5 Conference Folder Zipped Black Item Code: BC-PRODUCT SupplierCode:	10	3.5000	35.00

Pembury A5 Conference Folder Zipped Black
Zipped A5 folder made from lightly grained high grade padded P.U
20 page recycled lined paper notepad, USB Holders, pen loop and touch phone pouch included

PLAIN STOCK

Despatch Date: 01.09.22

002	Carriage Item Code: C005 SupplierCode:	1	28.0000	28.00
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Despatch Date: 01.09.22

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 63.00
Total Before Tax:	GBP 63.00
Total Tax Amount:	GBP 12.60
Total Amount:	GBP 75.60

Original

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63782

Document Date

02.09.22

Page

2/2

Currency: **GBP**

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 266547.

Confirmation of Purchase Order