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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

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

Original

PURCHASE ORDER

Document Number	Document Date	Page
64367	07.11.22	1/2
Customer No.	Despatch Date:	
BAGC001	08.11.22	
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: 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: 08.11.22	30	3.5000	105.00
002	Carriage Item Code: C005 SupplierCode: Despatch Date: 08.11.22	1	36.0000	36.00

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 141.00
Total Before Tax:	GBP 141.00
Total Tax Amount:	GBP 28.20
Total Amount:	GBP 169.20

Original

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64367

Document Date

07.11.22

Page

2/2

Currency: **GBP**

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 268315.

Confirmation of Purchase Order