



Purchase Order

Bagco Ltd
Bullhouse Mill
Lee Lane
Millhouse Green
Sheffield
South Yorkshire
S36 9NN
VAT Number: 799797712

Purchase Order Number
PO-1924

Purchase Order Date
13 Jan 2023

Delivery Date
06 Feb 2023

Account Number
BAG001

Reference
Tembo Notebook

VAT Number
353552207

Project Agency Ltd T/A
Project Merchandise
161 Riverside Close
London
E5 9ST

Description	Quantity	Unit Price	VAT	Amount GBP
Dover A5 Notebook				
Colour: Black				
Size: 21 x 14 x 1.5cm				
Material: RPET & Recycled Paper				
Branding: 1 Colour Screen Print to Bottom Centre	100.00	1.20	20%	120.00
Artwork: Tembo Logo.eps				
PMS: 496c				
Lead time: 2/3 weeks from proof approval				
Printing	100.00	0.35	20%	35.00
Set-Up	1.00	17.00	20%	17.00
Delivery	1.00	16.00	20%	16.00
			Subtotal	188.00
			Total VAT 20%	37.60
			TOTAL GBP	225.60

By accepting this order you agreed to our current standard terms and conditions for supply of goods and services, available on request.

Delivery Details

Delivery Address
Tembo Money
18 Crucifix Ln, London, SE1
3JW

Attention
Polly Gilbert

Telephone

Delivery Instructions