

Purchase Order

Commercial In Confidence

Page 1 of 4

Purchase Order No.: PO02564579
Order Date: 10. February 2023
Agreed Receipt Date:
Incoterms:
Supplier No.: BAGCO1
Currency: GBP
Payment Terms:
Vendor Order No.:

Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire



Customer Reference :

Supplier: BAGCO LTD
UNIT 3, CHURCHILL COURT
HORTONS WAY
WESTERHAM, TN16 1BT

Invoice To: Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire

Deliver to: VOW Warehouse ADC
Goods In
Goods In - Harrier Parkway
Magna Park
Lutterworth, LE17 4XT

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBWICKK022	Wickes DC & KBA Folder - Each - B1198 Black embossed to front cover	40	1	9.65	386.00
PBDELIVERY	Pre 10.30am Delivery Charge	1	EACH	31	31.00

Special Instructions :

Total GBP Excl. VAT	417.00
20% VAT	83.40
Total GBP Incl. VAT	500.40

Please quote reference PO02564579 on ALL Delivery Notes and Invoices

Purchaser: Claire Gore
Tel.: (01242) 703400
Phone No. (01242) 518789

Registered Office:

Commercial House, Old Station Drive
Liddington Park, Leckhampton, Cheltenham,
Registered in England, Number, 2589514
VAT Registration Number, GB108291426

DO NOT SHIP THESE GOODS UNLESS ALL COSTS ARE STATED ON THIS ORDER. SHIPMENT WILL SIGNIFY YOUR AGREEMENT AND ONLY CHARGES INVOLVED ARE THOSE STATED ON THIS ORDER. AS PER OUR TERMS AND CONDITIONS

PRINT ORDER , Please ensure good are: Packaged as per purchase order, Labelled on each item showing Product Code, Pack Size and No. Sequence (If any), If placed in outer, label to reflect contents, Delivery note shows Commercial PO No., at least 2 file copies are sent to Print Department, items risk return or may incur charges for re-labelling if received without

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