

Purchase Order

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way
Westerham
TN16 1BT
United Kingdom

Delivery Address

Sarah Boyce

Rollercoaster Television One America Street

London SE1 0NJ

United Kingdom

Purchase Order No.

43014-65832 21/03/2023

Account Manager Telephone Charlotte Gill 0194 346 3113

Delivery Date

04/04/2023

E-mail

charlotte@parkersbranded.co.uk

Dear Nigel,

Date

We would like to order the following:

Product No.	Product Description	Quantity	Unit Price	Subtotal
IGN20.14432	Broadstairs Kraft A5 notebook	50	2.05	102.50
	Eco notebook with Kraft paper cover and elastic closure. Containing 1nana sheets of 7nagsm recycled paper. Elastic pen loop and ribbon page marker in various colours. 1nana sheets of 7nagsm recycled paper.			
	Black-navy-natural/Purple-natural/Red-natural/Green-natural/navy-natural/Black			
	One colour print			
Carriage	Carriage	1	11.00	11.00
Origination	Origination	1	25.00	25.00
			Subtotal	138.50
			VAT 20%	27.70
			Total	166.20

Reference

Please note our PO number: "43014-65832", and quote it on your invoices.

Failure to do this could well result in delayed payment.