

Purchase Order

Supplier Address
Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT

Delivery AddressJohnsons Hotel Linen
10 x UK addreses
United Kingdom

Purchase Order No.
Date

43019-65842 22/03/2023

Account Manager Telephone Charlotte Gill 0194 346 3113

Delivery Date

United Kingdom

06/04/2023

E-mail

charlotte@parkersbranded.co.uk

Dear Nigel,

We would like to order the following:

Product No.	Product Description	Quantity	Unit Price	Subtotal
R3100-R3109	Tonbridge Eco Recycled 6 Can Cooler.	475	2.05	973.75
	Navy Blue bags printed 1 spot colour white to 1 position with the Johnsons Hotel Linen logo. Delivery to 10 UK addresses.			
Carriage	Carriage	1	100.00	100.00
Origination	Origination	1	25.00	25.00
			Subtotal	1,098.75
			VAT 20%	219.75
			Total	1,318.50

Reference

Please note our PO number: "43019-65842", and quote it on your invoices.

Failure to do this could well result in delayed payment.