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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

EMBROIDERY EXPRESSIONS
Unit 2, SQ2, Aerodrome Close
Loughborough
Leicestershire
LE11 5RJ

Original

PURCHASE ORDER

Document Number	Document Date	Page
65811	26.04.23	1/2
Customer No.	Despatch Date:	
BAGC001	26.04.23	
Your Reference		

Bags WH Fest

Your Contact

Jo Ly
01509 501 173
jo.ly@onestoppromotions.co.uk

Currency: **GBP**

Description	Quantity	Price	Total
001 Faversham' Laptop Backpack Item Code: BC-FAVERSHAMBA SupplierCode: B6051R	100	15.5000	1,550.00

Faversham' Laptop Backpack in Black
PLAIN STOCK.

REQUIRED URGENTLY.

Despatch Date: 26.04.23

002 Carriage	1	50.0000	50.00
Item Code: CARR			
SupplierCode:			

PRE NOON DELIVERY SERVICE

Despatch Date: 26.04.23

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 1,600.00
Total Before Tax:	GBP 1,600.00
Total Tax Amount:	GBP 320.00
Total Amount:	GBP 1,920.00

Original

PURCHASE ORDER

Document Number

65811

Document Date

26.04.23

Page

2/2

Currency:GBP

Additional Expenses

Shipping Type:

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 272458.

Confirmation of Purchase Order