

Purchase Order

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham **TN16 1BT United Kingdom** **Delivery Address**

Charlotte Gill Parkers Branded Unit 4, Whiteley Court

Pool Road Otley LS21 1FR United Kingdom

Purchase Order No.

43208-66249 12/05/2023

Account Manager Telephone

Charlotte Gill 0194 346 3113

Delivery Date 30/05/2023

E-mail

charlotte@parkersbranded.co.uk

Dear Nigel,

Date

We would like to order the following:

Product No.	Product Description	Quantity	Unit Price	Subtotal
N9211	Broadstairs A5 Kraft Paper Notebook In Natural & Black.	1130	1.43	1,615.90
	Blind embossed to 1 position as previous order 42830.			
Carriage	Carriage	1	139.00	139.00
Origination	Origination	1	0.00	0.00
			Subtotal	1,754.90
			VAT 20%	350.98
			Total	2,105.88

Reference

Please note our PO number: "43208-66249", and quote it on your invoices.

Failure to do this could well result in delayed payment.