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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

Mike Parr
PML
Unit 4 Skyport Heathrow
Armadale Road
Feltham
Middlesex
TW14 0LW

Original

PURCHASE ORDER

Document Number	Document Date	Page
66167	26.05.23	1/2
Customer No.	Despatch Date:	
BAGC001	02.06.23	
Your Reference		

Your Contact

Becky Fox
01509 501 186
becky.fox@onestoppromotions.co.uk

Currency: **GBP**

	Description	Quantity	Price	Total
001	Brookland Cotton Jute Shopper	150	2.3000	345.00
	Item Code: PP-EX40-23			
	SupplierCode: JU9109/9101-02			
	"Brookland cotton jute shopper 10oz canvas body Jute bottom and sides Full gusset and long canvas handles Priced: Printed 1 colour to 1 side Dimensions: 420 x 300 x 150mm Print area: 250 x 225mm"			
	DARK BLUE TRIM			
	Despatch Date: 02.06.23			
002	Carriage	1	15.0000	15.00
	Item Code: C005			
	SupplierCode:			
	Despatch Date: 02.06.23			

Original

PURCHASE ORDER

Document Number

66167

Document Date

26.05.23

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Currency: **GBP**

	Description	Quantity	Price	Total
003	Origination	1	25.0000	25.00
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 02.06.23			

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 385.00**

Total Before Tax: **GBP 385.00**

Total Tax Amount: **GBP 77.00**

Total Amount: GBP 462.00

Additional Expenses

Shipping Type: **Direct**

Payment Term:

Page Terms 30daysEOM +10 Days

Based on Sales Orders 273112.

Confirmation of Purchase Order