



**Registered Office:**  
**1 Dammerwick Farm, Marsh Road**  
**Burnham-on-Crouch, Essex CM0 8NB**

**Supplier:**

Bagco Limited  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
Kent  
TN16 1BT

**Ship to:**

Misba Haidri  
London Borough of Brent  
Registration & Nationality  
Brent Civic Centre  
Engineers Way  
Wembley London HA9 0FJ

**Our Order No:**

Order Date:  
Delivery expected:  
Issued by:  
Phone:  
Carrier:  
Vendor#:

PO011095  
2023-09-25  
2023-10-12  
Nicky Crisp  
01621 783550  
Other  
VEN000104

**Purchase Order: PO011095**

Product Code	Item	Qty.	Unit Price	Discount	Total
PRO007665	Canterbury Eco 5oz Recycled Cotton Tote Bag	2.500.00	0.63	0.00	1.575.00
	5oz recycled cotton shopper. Transfer printed full colour to one side Size 420 x 380mm with long handles AS previously ordered PO10089 your ack 296614. As per quote ref 240673.				
SER000008	Print charge	2.500.00	0.88	0.00	2.200.00
SER000019	Repeat Screen Charge	1.00	15.00	0.00	15.00
SER000001	CARRIAGE	1.00	76.00	0.00	76.00
SER000075	Delivery Note	1.00	0.00	0.00	0.00
	Please do not dispatch without our delivery note				
Subtotal:					3.866.00
Discount:				%	0.00
VAT(20.00 %)					773.20
<b>Total (in £ )</b>					<b>4.639.20</b>

Sovereign Insignia Ltd T/A Impamark  
1 Dammerwick Farm, Marsh Road  
Burnham-on-Crouch  
Essex

Ph.: +44-1621-783550  
Fax.: +44-1621-784548  
VAT No: GB594 7738 76  
Managing Director: Nicky Crisp

Barclays Bank  
Acct No.: 30475912  
S/C: 20-54-30

SWIFT/BIC: BARCGB22  
IBAN: GB85 BARC 2054 3030 4759 12  
Reg No: 02672262  
www.impamark.co.uk

## Notes :

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### Terms & Conditions :

For all Quotes, Sales Orders, Delivery Notes and Invoices;

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers

- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered

- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.

- PROFORMA INVOICES must be paid before any order is processed

- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.

- GDPR compliance.

We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery

Where a 3rd party carrier is used the details will be passed to them

These details will not be used for any other purpose except delivery