

## Supplier Address

Nigel Pearce  
Bagco Ltd  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
TN16 1BT  
United Kingdom

## Delivery Address

Viktoriya Cherneva  
Iboss Limited Networks  
5-11 Worship Street  
London  
EC2A 2BH  
United Kingdom

**Purchase Order No.** 12367-28540

**Date** 31/10/2023

**Delivery date** 16/11/2023

**Account Manager** Tonya Carver  
**E-mail** tonya@willsmerwagg.com

Dear Nigel,

**We would like to order the following:**

| Product no.     | Product Description                                                                                                                                                                                                                                                                                                                      | Quantity | Unit price | Subtotal |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
| N9221           | <b>Eco-Natural Broadstairs A5 Kraft Paper Note Book In Black.</b><br>128g Kraft Paper Cover. 70gsm Recycled Paper. Other Colours Available. Minimum Quantities Apply.<br><br>To be printed 2 colours to the centre, front cover<br>Pantone: White and 3405 c<br>Lead Time: 2 Weeks from artwork approval<br>Other Info: **REPEAT ORDER** | 100      | 1.85       | 185.00   |
| origination     | <b>Origination</b>                                                                                                                                                                                                                                                                                                                       | 1        | 15.00      | 15.00    |
| carriage        | <b>Carriage</b>                                                                                                                                                                                                                                                                                                                          | 1        | 18.00      | 18.00    |
| <b>Subtotal</b> |                                                                                                                                                                                                                                                                                                                                          |          |            | 218.00   |
| VAT 20%         |                                                                                                                                                                                                                                                                                                                                          |          |            | 43.60    |
| <b>Total</b>    |                                                                                                                                                                                                                                                                                                                                          |          |            | 261.60   |

**Reference** Please note our PO number: "12367-28540", and quote it on your invoices.  
Failure to do this could well result in delayed payment.

**EORI Number** GB730019968000

