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Purchase Order

Sales . Bag Co Ltd Unit 3, Churchill Court Hortons Way Westerham Kent TN16 1BT United Kingdom

Date: 06 November 2023 Purchase Order No: 10150/1 Account Executive: Gosia Kassyk

Tel: +44 141 639 4210

Email: gosia@arrowcorporate.co.uk

Supplier Tel: +44 1959 560500 Supplier Email: sales@bag-co.co.uk

PURCHASE ORDER NO. 10150-4960 REF. COALFIELDS REGENERATION TRUST

Please note that all details in this communication are accurate. Contact us immediately if there are any discrepancies. No anomalies will be accepted unless agreed prior to delivery.

Product Ref: PP-EY50 Supplier Ref: B9829

Seabrook 5oz white recycled cotton tote bags

Coalfields Regeneration Trust logo and strap line printed on one side in Pantones green 7742 and grey 445, from artwork your hold on file - this is a repeat of your order no. 304022

250 Total Unit Cost £1.00 £250.00 £0.30 £75.00 2 colour print Repeat origination (x2) £17.00 £34.00 Carriage £14.00 £14.00 Total £373.00 VAT £74.60 **Grand Total** £447.60

Required Delivery Date: 16/11/2023

Delivery Address:

FAO: Natalie McFarlane The Coalfields Regeneration Trust 2 Kirk Street Kincardine FK10 4PT

Invoice Address:

Arrow Corporate Promotions Ltd 69 Rodger Avenue **Newton Mearns** Glasgow G77 6JS

Please note:

- quote our order number on all documents relating to this order
- email proof for approval before branding
- deliver goods under plain cover



Head Office, 69 Rodger Avenue, Newton Mearns, Glasgow, G77 6JS

