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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons Way WESTERHAM Kent"

TN16 1BT UNITED KINGDOM

Delivery Address Sunnybank Nursery Chesterfield Road Calow Chesterfield S44 5UN UNITED KINGDOM

Original

PURCHASE ORDER

Page Document Number Document Date 23.11.23 1/2 67699 Customer No. Despatch Date: BAGCO01 05.12.23 Your Reference

Your Contact

Beth Morris 01509 501 189

beth.morris@onestoppromotions.co.uk

Currency: GBP

001	Evnsford Drawstring Bag	100	1.2500	125.00
	Description	Quantity	Price	Total

100

Item Code: BC-EYNSFORDBAG

B5011R SupplierCode:

Eynsford Drawstring Bag

Eynsford Drawstring Bag NAVY 210d Polyester - Recycled Rpet

Dimensions: 470 x 380mm, Print Area: 260 x 230mm

The quoted price includes: Printed 1 colour to front

Repeat 278257/ 58094

Ref: Sunnybank Nursery & Name

Despatch Date: 05.12.23

1 17.0000 17.00 Repeat origination

Item Code: X001

SupplierCode:

Despatch Date: 05.12.23



Document Number

67699

Document Date

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99 23.11.23

Currency: GBP

GBP 183.60

Shipping Type:

Description		Quantity	Price	Total
Carriage		1	11.0000	11.00
Item Code:	C005			
SupplierCode:				
Despatch Date:	05.12.23			
	• •		Order Subtotal:	GBP 153.00
•		ccept over	Total Before Tax:	GBP 153.00
deliveries under any circumstances.			Total Tax Amount:	GBP 30.60
	Carriage Item Code: SupplierCode: Despatch Date: See note that we appeared on our pure	Carriage Item Code: C005 SupplierCode: Despatch Date: 05.12.23 See note that we are unable to accept any in quantity delivered that is greater than the cested on our purchase order - we do not a	Carriage Item Code: C005 SupplierCode: Despatch Date: 05.12.23 See note that we are unable to accept any invoice for quantity delivered that is greater than the quantity ested on our purchase order - we do not accept over	Carriage Item Code: C005 SupplierCode: Despatch Date: 05.12.23 See note that we are unable to accept any invoice for quantity delivered that is greater than the quantity ested on our purchase order - we do not accept over eries under any circumstances.

Additional Expenses

Payment Term: Net30

Total Amount:

Based on Sales Orders 278348.

Confirmation of Purchase Order