

T. 01509 501 170 E. info@onestoppromotions.co.uk www.onestoppromotions.co.uk



T. 01509 501 180 E. sales@flagsandflagpoles.co.uk www.flagsandflagpoles.co.uk









Invoice Address

Bill to

"Unit 3, Churchill Court Hortons Way WESTERHAM Kent"

TN16 1BT UNITED KINGDOM

Delivery Address

UNITED KINGDOM

Caerphilly County Borough Council Floor 3 Penallta House, Tredomen Park, Ystrad Mynach HENGOED Mid Glamorgan CF82 7PG Original

PURCHASE ORDER

Document Number Document Date Page
67845 14.12.23 1/2

Customer No. Despatch Date:
BAGCO01 08.01.24

Your Reference

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

Currency: GBP

| | Description | | Quantity | Price | Total | |
|-----|-------------------------------------------|----------------------|--------------|---------|--------|--|
| 001 | Kingsgate Recycled Drawstring | | 100 | 1.9300 | 193.00 | |
| | Bag - Full Colour Item Code: | PP-EZ42F-24 | | | | |
| | SupplierCode: | B5360-69 | | | | |
| | "Kingsgate re | cycled drawstring ba | g | | | |
| | Made from 21 | 0d certified rPET ny | lon | | | |
| | Reinforced PU corners and metal eyelets | | | | | |
| | Priced: Printed full colour in 1 position | | | | | |
| | Dimensions: 420 x 340mm | | | | | |
| | Print area: 20 | | | | | |
| | Despatch Date: | 08.01.24 | | | | |
| 002 | Carriage | | 1 | 10.0000 | 10.00 | |
| 002 | Item Code: | C005 | - | | | |
| | SupplierCode: | 6003 | | | | |
| _ | | | | | | |
| | Despatch Date: | 08.01.24 | | | | |



Document Number

67845

Document Date

2/2

14.12.23

Currency: GBP

| | Description | Qu | antity | Price | Total |
|-------|-----------------------|-------------------------------------------------------------------------------------------------------|---------------------|------------------------------------|------------------------------|
| 003 | Repeat originatio | n | 1 | 15.0000 | 15.00 |
| | Item Code: | X001 | | | |
| | SupplierCode: | | | | |
| | Despatch Date: | 08.01.24 | | | |
| any o | quantity delivered | re unable to accept any invoice to that is greater than the quantity chase order - we do not accept o | • | Order Subtotal: Total Before Tax: | GBP 218.00 GBP 218.00 |
| | eries under any o | | voi | Total Tax Amount: | GBP 43.60 |
| | | | | Total Amount: | GBP 261.60 |
| | | | Additional Expenses | | Shipping Type: Direct |
| | | | Payment Term: | | Net30 |
| Based | on Sales Orders 27867 | 4. | | | |

Confirmation of Purchase Order