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#### Invoice Address

#### Bill to

"Unit 3, Churchill Court Hortons  
Way WESTERHAM Kent"

TN16 1BT  
UNITED KINGDOM

#### Delivery Address

FAO Vicky Hudson  
Bentley Motors Ltd  
Pyms Lane  
Crewe  
Cheshire  
CW1 3PL

#### Original

#### PURCHASE ORDER

Document Number	Document Date	Page
67888	03.01.24	1/2
Customer No.	Despatch Date:	
BAGC001	19.01.24	
Your Reference		

#### Your Contact

**Matt Baker**  
**01509 501 171**  
**matt.baker@onestoppromotions.co.uk**

Currency: **GBP**

	Description	Quantity	Price	Total
001	<b>Broadstairs A5 Eco Kraft Notebook - Spot Colour</b> Item Code: PP-PB91-24 SupplierCode: N9211-29  "Broadstairs recycled A5 Eco notebook -Black  Kraft paper cover with elastic band and pen loop 100 sheets cream lined 70gsm recycled paper Certified recycled paper rPET elastic penhold and page closure  Priced: Digitally  Dimensions: 210 x 140 x 15mm Print area: 150 x 80mm" Despatch Date: 19.01.24	2,000	1.4100	2,820.00
002	<b>Carriage</b> Item Code: C005 SupplierCode:  Despatch Date: 19.01.24	1	240.0000	240.00

Original

**PURCHASE ORDER**

Document Number

67888

Document Date

03.01.24

Page

2/2

Currency: **GBP**

	Description	Quantity	Price	Total
003	<b>Origination</b>	<b>1</b>	<b>25.0000</b>	<b>25.00</b>
	Item Code: Z017			
	SupplierCode:			
	Despatch Date: 19.01.24			

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

Order Subtotal: **GBP 3,085.00**

Total Before Tax: **GBP 3,085.00**

Total Tax Amount: **GBP 617.00**

**Total Amount: GBP 3,702.00**

**Additional Expenses**

Shipping Type: **Direct**

**Payment Term:**

Net30

Based on Sales Orders 278876.

**Confirmation of Purchase Order**