

Purchase Order

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

Date: 03 January 2024
Purchase Order No: 10120/1
Account Executive: Angela Andrews
Tel: +44 141 639 4210
Email: angela@arrowcorporate.co.uk

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

Order No. 10120 - 5023 Ref: Peebles Hydro

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-EZ38
Supplier Ref: B9808



Required Delivery Date: 31/01/2024

Grey Newchurch recycled cotton drawstring bag
Printed with White Peebles Hydro logo - as before
Repeat of order 297119

	250	Total
Unit Cost	£1.42	£355.00
Repeat origination	£17.00	£17.00
Carriage	£16.00	£16.00
Total		£388.00
VAT		£77.60
Grand Total		£465.60

Delivery Address:

FAO: Robert Gow
Peebles Hydro Ltd
Innerleithen Road
Peebles
EH45 8LX
United Kingdom

Invoice Address:

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

Please note:

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