

## **Purchase Order Number 186055**

Printed on 11 January 2024 @ 12:44

## Supplier:

Bagco Ltd Unit3, Chrurchill Court Hortons Way, Westerham Kent TN16 1BT United Kingdom

## In Progress

## **Deliver To:**

Lynn Manning Housing Maintenance Solutions Unit 4, Electric Avenue Stonebridge Park Liverpool L11 OEL United Kingdom Notes:-PO: HMPO050430

Line	Item Code	Item Description	Quantity	VAT	Net
1	HOUHMS111	HMS Operatives Bags	150	£238.70	£1,193.50
		Colours Side 1: White Material Colour/Effect: Navy/Black Packaging: Boxed and labelled suitably Details: B5422 Hever Sports Holdalls Printed white only			
		Your Quote Ref: 245162 Due on 31/01/2024 23:59			
Please Note:- Repeat of PO 177897 Please can you send a pdf proof before you go to print				Total Net	£1,193.50
				Total VAT	£238.70
	can you don't a pe	proof boroto you go to print		Total Incl VAT	£1,432.20

Please do not hesitate to contact me if you have any questions regarding this order.

Regards,

Carolyn Brown Email: carolyn@cdp.co.uk DDI: 0151 724 7047