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Invoice Address

Bill to

"Laltex House Leigh Commerce Park GREENFOLD WAY Leigh, Lancashire"

WN7 3XH UNITED KINGDOM

Keresley End CV78RB UNITED KINGDOM

Delivery Address FAO Trevor Pepper

Original

PURCHASE ORDER

Page Document Number Document Date 68068 22.01.24 1/2 Customer No. Despatch Date: BAGSH01 12.02.24 Your Reference

Your Contact

Matt Baker 01509 501 171

matt.baker@onestoppromotions.co.uk

Currency: GBP

Quantity Price Description Total 1.2700 635.00 A6 Mole Notebook - Spot Colour 500

PP-PB30-24 Item Code: QS0346 SupplierCode:

"A6 Mole notebook -BLACK

Soft PU cover with ribbon page marker and pen loop

Fitted with elastic closure band

80 sheets of 80gsm cream lined paper

Priced: Printed 1 colour on the cover - Gold logo with web address underneath

Dimensions: 145 x 90 x 16mm Print area: 120 x 50mm" Despatch Date: 12.02.24

30.6000 30.60 1 Carriage

Item Code: C005

SupplierCode:

Despatch Date: 12.02.24



Page Terms 30daysEOM +10 Days

Document Number

68068

Document Date **22.01.24**

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Currency: GBP

	Description		Quantity	Price	Total
003	Origination		1	29.5000	29.50
	Item Code: SupplierCode:	Z017			
	Despatch Date:	12.02.24			
Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity					
		•	•	Order Subtotal:	GBP 695.10
any o	uantity delivere ested on our pur	d that is greater than chase order - we do	the quantity	Order Subtotal: Total Before Tax:	GBP 695.10 GBP 695.10
any o	uantity delivere	d that is greater than chase order - we do	the quantity		
any o	uantity delivere ested on our pur	d that is greater than chase order - we do	the quantity	Total Before Tax:	GBP 695.10

Payment Term:

Based on Sales Orders 279284.

Confirmation of Purchase Order