



Westerham

purchase order

PORD10939698

13/03/2024 supplier address: Bagco date:

Unit 3 required by: 28/03/2024 Churchill Court operator: Lisa Tran Hortons Way operator contact no.: 0333 999 0000

our reference: Kent account code: TN16 1BT

your reference: Alufold Direct delivery address: Alufold Direct Ltd

Unit 13 Philips Road ticket ID:

Whitebirk Industrial Estate SORD reference: SORD10993439

Blackburn Please Confirm Due Date Via Email To Lancashire lisa.tran@heatons.co.uk Quoting: PORD10939698. BB1 5AQ

PLEASE CONFIRM WHEN GOODS HAVE BEEN DISPATCHED

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
344000	Broadstairs' A5 Kraft Paper Notebook Navy Printed 1 Spot Colour to Front	100	1	S	2.08	208.00
DRIVER	Please Deliver FAO Jodie Parkinson	1	1	Z	0.00	0.00
			Total Goods: VAT: Total Inc. VAT:		208.00	
						41.60
		Total Ir			249.60	