

PURCHASE ORDER

No: 134231

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Shaun Whiting Order Date:

Image 1st

Unit J11 Swallow Business

Park

Diamond Drive

Lower Dicker, Hailsham

BN27 4EL

Delivery Date:

22/03/2024

17/03/2024

Delivery Options:

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Supp. 1	Origination	Carriage	Total
			Cost	Cost	Cost	Line
B9151	Aylesham 8oz Shopper Tote Bag	100	£2.50	£0.00	£12.00	£262.00
	Item Colour: Black natural handles					

PLEASE SEND VISUAL PROOF FOR APPROVAL PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES

Quote excludes delivery / Taxes & duites. Delivery costs will be advised prior to despatch, once we have the final weights & dimensions of the individual consignments.