

Purchase Order

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

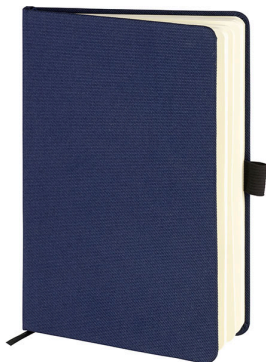
Date: 22 March 2024
Purchase Order No: 10413/3
Account Executive: David Young
Tel: +44 141 639 4210
Email: david@arrowcorporate.co.uk

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

PURCHASE ORDER 10413-6074
REF. PROCESSPLUS

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-PD32
Supplier Ref: N9711-19



Required Delivery Date: 08/04/2024

Navy Dover A5 recycled rPET notebook.
Printed in white with Processplus logo and contact details.
Artwork attached.

	250	Total
Unit Cost	£1.49	£372.50
Origination	£25.00	£25.00
Carriage	£29.00	£29.00
Total		£426.50
VAT		£85.30
Grand Total		£511.80

Delivery Address:

FAO: James Wilson
Processplus Ltd
Lewis House
Unit 10, Dickson Street
Dunfermline
Fife
KY12 7SL
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