

## PURCHASE ORDER

No: 134264

09/04/2024

## Invoice To:

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

## **Delivery To:**

Attn: Webstore Stock Order Date: 26/03/2024

Initial Incentives Ltd

729 Capability Green Business Delivery Date:

Park

**New Airport Way** 

Luton

Bedfordshire LU1 3LU ,

**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
N9222	Broadstairs Eco A5 Kraft Paper Notebook  Item Colour: Blue Navy  Print Colour: Blind Embossing 1	100	£1.60	£45.00	£19.00	£224.00
	position					
	Print Detail: Brook Street					1

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

SPECIAL INSTRUCTIONS / NOTES						