



PURCHASE ORDER

No: 134623

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

Order Date: 10/06/2024

Delivery Date: 17/06/2024

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 Cost	Origination Cost	Carriage Cost	Total Line
N9222	Broadstairs Eco A5 Kraft Paper Notebook <i>Item Colour: Natural with blue elastic, loop and ribbon</i> <i>Print Colour: Blind Embossing 1 position</i> <i>Print Detail: Brook Street repeat 134264</i>	100	£1.60	£45.00	£18.00	£223.00

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

SPECIAL INSTRUCTIONS / NOTES