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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons Way WESTERHAM Kent"

TN16 1BT UNITED KINGDOM

Delivery Address

FAO Emma Harris c/o Youth Sport Trust BGFSP Conference Hilton at St George's Park (LOADING BAY)

Newborough Road, Needwood,

Burton-upon-Trent,

DE13 9PD

Emma's contact number is: 012835 76615

Original

PURCHASE ORDER

 Document Number
 Document Date
 Page

 70392
 04.09.24
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 Customer No.
 Despatch Date:

 BAGC001
 20.09.24

Your Reference

notebooks YST Barclays Girls f/b

Your Contact

Tim Turner 01509 501 181

tim.turner@onestoppromotions.co.uk

Currency: GBP

001	Dover A5 Recycled rPET	350	1.7800	623.00
	Description	Quantity	Price	Total

Notebook - Spot Colour

Item Code: PP-PD32-24 SupplierCode: N9711-19

Dover A5 recycled rPET notebook in Navy Blue

Made from recycled plastic

600D rPET cover

80 sheets of recycled lined off-white 70gsm paper

The paper used in this product is from responsibly sourced wood from sustainably managed

forests

Full certification can be provided upon request

Priced: Printed 2 colour on the cover Dimensions: 210 x 140 x 15mm

Print area: 110 x 80mm

Barclays Girls Football School Partnership

White and Process Cyan print

Artwork supplied on email

Despatch Date: 20.09.24

PURCHASE ORDER

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Currency:**GBP** 

	Description	Qua	ntity	Price	Total
002	Carriage		1	41.0000	41.00
	Item Code: SupplierCode:	C005			
	Despatch Date:	20.09.24			
000			4	50.0000	50.00
003	Origination  Item Code:	Z017	1	50.0000	50.00
	SupplierCode:	2017			
	Despatch Date:	20.09.24			
Pleas	se note that we	are unable to accept any invoice fo	or.		
		d that is greater than the quantity	n	Order Subtotal:	GBP 714.00
-	•	chase order - we do not accept ov	er	Total Before Tax:	GBP 714.00
deliveries under any circumstances.				Total Tax Amount:	GBP 142.80
				Total Amount:	GBP 856.80
			Additional Expenses		Shipping Type:
Payment Term:					Net30

**Confirmation of Purchase Order** 

Based on Sales Orders 285985.