

## **Purchase Order**

Talk to us 01903 233828
Email us sales@willsmerwagg.com
Visit us www.willsmerwagg.com

Promotional Merchandise & Corporate Gifts

## **Supplier Address**

Nigel Pearce
Bagco Ltd
Unit 3, Churchill Court
Hortons Way
Westerham
TN16 1BT
United Kingdom

**Delivery Address** 

Gosia Klepuszewska

Scottish Care

Bld 372, Ground Floor Offices,

22-27 Alpha Freight

Glasgow Prestwick Airport

Glasgow KA9 2QA

**United Kingdom** 

Account Manager Liz Rogers

-mail liz@willsmerwagg.com

Purchase Order No.
Date

Date 10/10/2024 Delivery date 28/10/2024

14031-32530

Dear Nigel,

## We would like to order the following:

Product no.	Product Description	Quantity	<b>Unit price</b>	Subtotal
N9211-22	Broadstairs A5 Kraft <mark>Pa</mark> per Notebook	400	1.73	692.00
	Product: Broadstairs A5 Kraft Paper Notebook Group.			
	Product Colours: Blue			
	Pro <mark>duct Size: A5</mark>			
	Logo: Allica Bank + Web Address			
	No Of Colours: 2			
	Pantone Ref: White and Orange 1505C			
	Logo Position: To the centre of the notebook as per the			
	mock up			
	Lead Time: 2 Weeks from artwork approval			
	***NO FAIL 28TH OCT***			
origin <mark>a</mark> tion	Orig <mark>in</mark> ation	1	40.00	40.00
carriage	Carriage	1	56.00	56.00
discount	Discount	1	-50.00	-50.00
			Subtotal	738.00

Reference Please note our PO number: "14031-32530", and quote it on your invoices.

Failure to do this could well result in delayed payment.

Payment Terms 45 days of invoice date
EORI Number GB730019968000













**VAT 20%** 

**Total** 



147.60 885.60