

Supplier Address

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

Delivery Address

Caroline Loughran
Scottish Power HQ
320 St Vincent Street
Glasgow
G2 5AD
United Kingdom



Purchase Order No. 29312-49599

Date 11/10/2024

Delivery date 11/10/2024

Account Manager Theresa Hutchison

E-mail theresa@orbgroup.co.uk

We would like to order the following:

N9711DOVERA5	A5 DOVER NOTEBOOK Eco A5 notebook made from recycled 600d rPET fabric (from recycled plastic bottles), with ribbon, black elastic closure and pen loop. 80 sheets of lined recycled 70gsm cream paper pages. White	100	2.30	230.00
DISCOUNT	Origination	1	25.00	25.00
Carriage	Carriage	1	17.00	17.00
Total				272.00

Payment: Please note our PO number: "29312-49599", and quote it on your invoices.
Failure to do this could well result in delayed payment.