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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons
Way WESTERHAM Kent"

TN16 1BT
UNITED KINGDOM

Delivery Address

17 Gelders Hall Road

Shepshed
Leicestershire LE12 9NH
UNITED KINGDOM

Original

PURCHASE ORDER

| Document Number | Document Date | Page |
|-----------------|----------------|------|
| 70782 | 16.10.24 | 1/2 |
| Customer No. | Despatch Date: | |
| BAGC001 | 30.10.24 | |
| Your Reference | | |

Your Contact

Tim Turner
01509 501 181
tim.turner@onestoppromotions.co.uk

Currency: **GBP**

| | Description | Quantity | Price | Total |
|-----|--|----------|--------|--------|
| 001 | Dover A5 Recycled rPET Notebook - Full Colour Item Code: PP-PD32F-24 SupplierCode: N9711-19 | 250 | 2.0000 | 500.00 |

Dover A5 recycled rPET notebook
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 full colour on the cover
Dimensions: 210 x 140 x 15mm
Print area: 150 x 80mm

WHITE or GREY Notebooks
PRINTED FULL COLOUR

Set for Success / Barclays / YST

repeat 276743

Despatch Date: 30.10.24

Currency:GBP

| | Description | Quantity | Price | Total |
|-----|---------------------------|----------|---------|-------|
| 002 | Carriage | 1 | 29.0000 | 29.00 |
| | Item Code: C005 | | | |
| | SupplierCode: | | | |
| | Despatch Date: 30.10.24 | | | |
| 003 | Repeat origination | 1 | 30.0000 | 30.00 |
| | Item Code: X001 | | | |
| | SupplierCode: | | | |
| | Despatch Date: 30.10.24 | | | |

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

| | |
|----------------------|-------------------|
| Order Subtotal: | GBP 559.00 |
| Total Before Tax: | GBP 559.00 |
| Total Tax Amount: | GBP 111.80 |
| Total Amount: | GBP 670.80 |

Additional Expenses

Shipping Type:

Payment Term:

Net30

Based on Sales Orders 286944.

Confirmation of Purchase Order