## **PURCHASE ORDER**

From:

IMPRESS PROMOTIONAL PRODUCTS LTD

21 LIMINARY ROAD

**BALLYMENA** CO. ANTRIM BT42 3HL

VAT Reg 349 7504 25

To:

Bagco Ltd **Bullhouse Mill** 

Lee Lane, Penistone

Sheffield

South Yorkshire

TN13 1BL

**IPP** 41839

DATE 05/11/2024

**BAGCO ACCOUNT REF** 

19.11.24; UPLIFT **DESPATCH DATE** 

AS PREVIOUS **ARTWORK** 

## EMAIL A PROOF FOR APPROVAL ASAP

If a carriage cost has not yet been agreed for on this order then please advise this before despatching the goods as we may want to use our own carrier to uplift. Label all boxes using plain labels and have them ready to despatch as per the above requested date.

Unit Price Qty Net Amount Description

100.00 R9412 1.550 155.00

NAVY A5 DOWNSWOOD NOTEBOOK WITH ELASTIC

BAND PRINTED WHITE AS PREVIOUS

300291

PLEASE EMAIL PROOF FOR APPROVAL

\*\* PER QUOTE 258605 \*\*

REPEAT SET UP
WE WILL COLLECT WHEN READY 1.00 20.000 20.00

## **DELIVERY ADDRESS**

**Total Net** 175.00 KINGSBRIDGE HEALTH CARE GROUP Carriage 0.00 ATT: ANDREW SMYTH **Total VAT Amount** 35.00 10 FALCON WAY Order Total 210.00 **BELFAST** 

CO. ANTRIM BT12 6SQ

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