



PURCHASE ORDER

No: 135351

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
Unit 16 Apex Business Centre
Boscombe Road
Dunstable
Bedfordshire
LU5 4SB

Delivery To:

Attn: penny carter
Initial Incentives Ltd
Unit 16 Apex Business Centre
Boscombe Road
Luton
United Kingdom
LU5 4SB

Order Date: 20/11/2024

Delivery Date: 03/12/2024

Delivery Options:

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Supp. 1 Cost	Origination Cost	Carriage Cost	Total Line
N9212	Broadstairs Eco A5 Kraft Paper Notebook <i>Item Colour: Natural with blue elastic, loop and ribbon</i> <i>Print Colour: Blind Embossing 1 position</i> <i>Print Detail: Brook Street repeat 134993</i>	100	£1.60	£0.00	£19.00	£179.00

**PLEASE SEND VISUAL PROOF FOR APPROVAL
PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL**

SPECIAL INSTRUCTIONS / NOTES