

Order

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SARAH BOOTH

BAGCO LTD
UNIT 3, CHURCHILL COURT
HORTONS WAY
WESTERHAM, TN16 1BT
United Kingdom of Great Britain and Northern Irela

Buy-from Vendor No.	BAGCO1	Phone No.	
		Home Page	www.commercial.co.uk
		Email	creditcontrol@com
		VAT Registration No.	GB108291426
Order No.	PO03527072	Giro No.	
Document Date	29 November 2024	Bank	Santander UK Plc
Payment Terms		Account No.	10787586
Shipment Method		Purchaser	Print Team
Prices Including VAT	No		

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
PBWICK02	Wickes Dc and Kba Folder	120	EACH	9.42		Yes	VAT 20	1,130.40
2	- Each -							
DELIVERY	Delivery Charge	1	EACH	35.00		Yes	VAT 20	35.00
Total GBP Excl. VAT								1,165.40
20% VAT								233.08
Total GBP Incl. VAT								1,398.48

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Invoice Discount Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT 20	20	1 165,40	1 165,40	0,00	1 165,40	233,08
Total		1,165.40	1,165.40	0.00	1,165.40	233.08

Ship-to Address

VOW Warehouse ADC
Goods In
Goods In - Harrier Parkway
Magna Park
Lutterworth, LE17 4XT