

purchase order

supplier address: **Bagco**
Unit 3
Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT

delivery address: **Heatons Group Ltd**
Unit 2 Newman Close
Greenfield Industrial Estate
Congleton
Cheshire
CW12 4TR

date: 08/01/2025
required by: 16/01/2025
operator: Lisa Tran
operator contact no.: 0333 999 0000
our reference: PORD11005987
account code:
your reference: Bristan - Broadstairs
Notebook - Bristan
ticket ID:
SORD reference: SORD11061798

Please Confirm Due Date Via Email To
lisa.tran@heatons.co.uk Quoting: PORD11005987.

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
PRINTBOOK/300/BRILIM	Broadstairs' A5 Kraft Paper Notebook - Navy - Digital Print Full Colour to 1 Position - Qty 300	300	1	S	2.10	630.00
ORIGINATIONP	Print Set Up Charge -	1	1	S	25.00	25.00
CARRIAGEP	Carriage - Print & Promo	1	1	S	44.00	44.00
DRIVER	Please Deliver FAO Sharon Metcalf	1	1	Z	0.00	0.00
Total Goods:						699.00
VAT:						139.80
Total Inc. VAT:						838.80