

purchase order

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

delivery address: **Heatons Group Ltd**
Unit 9
Plantation Road
Bromborough
Merseyside
CH62 3QG

date: 09/01/2025
required by: 09/01/2025
operator: Sarah Ensor
operator contact no.: 0333 999 0000
our reference: PORD11006330
account code:
your reference: Armstrong Watson - Notebook
ticket ID:
SORD reference: CALL10004185

Please Confirm Due Date Via Email To
sarah.ensor@heatons.co.uk Quoting: PORD11006330.

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
AWNNOTEBOOK	A5 Kraft Paper Notebook - Navy Blue <i>Printed 1 Colour to Front</i>	500	1	S	1.65	825.00

Total Goods:	825.00
VAT:	165.00
Total Inc. VAT:	990.00