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Invoice Address

Bill to

"Unit 3, Churchill Court Hortons Way WESTERHAM Kent"

TN16 1BT UNITED KINGDOM

Delivery Address

One Stop Promotions Ltd 17 Gelders Hall Road Shepshed Leicestershire LE12 9NH UNITED KINGDOM ISO 9001:2008
REGISTERED FIRM

Original

PURCHASE ORDER

 Document Number
 Document Date
 Page

 71585
 17.02.25
 1/2

 Customer No.
 Despatch Date:

 BAGC001
 25.02.25

Your Reference

Notebooks Girls Active YST

Your Contact

Jo Ly 01509 501 173 jo.ly@onestoppromotions.co.uk

Currency:**GBP**

Description Price Quantity Total 1.5000 600.00 **Dover A5 Recycled rPET** 400 **Notebook - Spot Colour** Item Code: PP-PD32-24 N9711-19 SupplierCode: Dover A5 recycled rPET notebook Made from recycled plastic Black, notebook Printed White on front cover Youth Sport Trust Girls Active design Artwork supplied on email Despatch Date: 25.02.25

_002 Carriage 1 38.0000 38.000

Item Code: C005

SupplierCode:

Despatch Date: 25.02.25



Document Number

71585

Document Date 17.02.25

2/2

Currency: GBP

Description Quantity Price Total

Origination
Item Code: Z017
SupplierCode: Total

Additional Expenses

Please note that we are unable to accept any invoice for any quantity delivered that is greater than the quantity requested on our purchase order - we do not accept over deliveries under any circumstances.

25.02.25

Order Subtotal:

GBP 663.00

Total Before Tax:

GBP 663.00

Total Tax Amount:

GBP 132.60

Total Amount:

GBP 795.60

Shipping Type:

Payment Term: Net30

Based on Sales Orders 289177.

Despatch Date:

Confirmation of Purchase Order