

Supplier:  
Bagco Limited  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
Kent TN16 1BT

Ship To:  
Ellie Arundel  
Redwings Enterprises Limited  
Norwich Road  
Hapton  
No access via Flordon  
Norwich  
Norfolk NR15 1SE

Order No: PO012719  
Order Date: 27-03-2025  
Delivery expected: 08-04-2025  
Issued by: Toni Irwin  
Phone: 01621 783550  
Carrier: Other  
Vendor#: VEN000104

Purchase Order: PO012719

Vendor Code	Item	Qty.	Unit Price	Discount	Total
B9821	Seabrook Eco Recycled Cotton Bag Recycled Eco Tote Shopper 5oz made from 60% recycled cotton T-shirt material & 40% rPET. Size 420 x 380mm. Red bag printed in white to one side with the Redwings Book Festival logo as per previous order PO11304 your ack 307334.  As per quote ref 263492.	100.00	0.68	0.00	68.00
SER000008	Print charge	100.00	0.38	0.00	38.00
SER000019	Repeat Screen Charge	1.00	25.00	0.00	25.00
SER000001	CARRIAGE	1.00	12.00	0.00	12.00
SER000075	Delivery Note Please do not dispatch without our delivery note	1.00	0.00	0.00	0.00

Subtotal:	143.00
VAT (20.00 %)	28.60
<b>Total (in £)</b>	<b>171.60</b>

**Notes :**

**Terms & Conditions :**

For all Quotes, Sales Orders, Delivery Notes and Invoices:

- All stock must be checked within 48 hours of delivery and we must be notified of any breakages or product issues so that replacements or refunds can be instigated as soon as possible

\$COMPANY\_NAME\$  
Unit 6, Dammerwick Farm, Marsh Road  
Burnham-on-Crouch  
Essex CM0 8NB

Ph.: +44-1621-783550  
Fax.: +44-1621-784548  
VAT No: GB594 7738 76  
Managing Director: Nicky Crisp

Barclays Bank  
Acct No.: 30475912  
S/C: 20-54-30

SWIFT/BIC: BARCGB22  
IBAN: GB85 BARC 2054 3030 4759 12  
Reg No: 02672262  
www.impamark.co.uk

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers

- We shall be deemed to have fulfilled our contract by delivery of a quantity within 10% Plus or Minus of the quantity ordered

- Unless otherwise agreed in writing all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice.

- PROFORMA INVOICES must be paid before any order is processed

- All business is undertaken under our Standard Terms & Conditions, copies of which are available on request.

- GDPR compliance.

We have to pass a delivery address, and where necessary contact details, to the supplier to ensure delivery

Where a 3rd party carrier is used the details will be passed to them

These details will not be used for any other purpose except delivery