

Purchase Order

Supplier Address

Nigel Pearce Bagco Ltd

Unit 3, Churchill Court

Hortons Way Westerham TN16 1BT United Kingdom **Delivery Address**

Charlotte Gill
Parkers Branded
Unit 4, Whiteley Court

Pool Road Otley LS21 1FR United Kingdom

Purchase Order No. Date

45541-70976 08/04/2025

Account Manager
Telephone

Charlotte Gill 0194 346 3113

Delivery Date 18/04/2025

E-mail

charlotte@parkersbranded.co.uk

Dear Nigel,

We would like to order the following:

Product No.	Product Description	Quantity	Unit Price	Subtotal
N9211	Broadstairs A5 Kraft Paper Notebook In Natural & Black.	630	1.39	875.70
	Debossed to 1 position as previous order 43208.			
Carriage	Carriage	1	88.00	88.00
Origination	Origination	1	0.00	0.00
B8881	Groombridge Eco 10oz Cotton Canvas Tote.	630	2.56	1,612.80
	Black bags. Screen printed in 1 spot colour to 1 side as previous order 45229.			
Carriage	Carriage	1	52.00	52.00
Origination	Origination	1	25.00	25.00
			Subtotal	2,653.50

 Subtotal
 2,653.50

 VAT 20%
 530.70

 Total
 3,184.20

Delivery Terms
Delivery Type

3-4 Weeks Courier

Reference

Please note our PO number: "45541-70976", and quote it on your invoices.

Failure to do this could well result in delayed payment.