

Unit 3

purchase order

supplier address: Bagco date: 29/04/2025

required by:

Churchill Court operator: Emily Atherton
Hortons Way operator contact no.: 0333 999 0000
Westerham our reference: PORD11032077

Kent our reference:
account code:

TN16 1BT your reference: Bristan - Notebooks

delivery address: Heatons Group Ltd

Unit 9 ticket ID:

Plantation Road
Bromborough

SORD reference: SORD11087786

Merseyside

CH62 3QG

Please Confirm Due Date Via Email To
emily.atherton@heatons.co.uk Quoting: PORD11032077.

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
PRINTBOOK/30 0/BRILIM	Broadstairs' A5 Kraft Paper Notebook - Navy - Digital Print Full Colour to 1 Position - Qty 50	50	1	S	3.25	162.50
CARRIAGEP	Carriage - Print & Promo	1	1	S	13.00	13.00
		Total Goods:				175.50
		VAT:	VAT:		35.10	
		Total In	Total Inc. VAT:			