

## Supplier Address

Nigel Pearce  
Bagco Ltd  
Unit 3, Churchill Court  
Hortons Way  
Westerham  
TN16 1BT  
United Kingdom

## Delivery Address

Cyber Advisory Team  
Phoenix Software Ltd  
Blenheim House  
York Road  
Pocklington  
York  
YO42 1NS  
United Kingdom

**Purchase Order No.** 15815-36570  
**Date** 18/11/2025  
**Delivery date** 02/12/2025

**Account Manager** Tonya Carver  
**E-mail** [tonya@willsmerswaggs.com](mailto:tonya@willsmerswaggs.com)

Dear Nigel,

**We would like to order the following:**

Product no.	Product Description	Quantity	Unit price	Subtotal
N9222	<b>Broadstairs Eco A5 Kraft Paper Note Book.</b> Product: A5 Kraft Paper Note Book Product Colour: Navy Product Size: A5 Logo: iboss Branding Method: Print No of colours: 2 Pantone Ref: White and 3405 c Logo Position: to the centre, front cover Lead Time/No Fail?: 2-3 weeks From artwork approval Other Info: Repeat Job?: YES *NO FAIL 4th DECEMBER*	50	£ 2.79	£ 139.50
origination	<b>Origination</b>	1	£ 25.00	£ 25.00
carriage	<b>Carriage</b>	1	£ 13.00	£ 13.00
<b>Subtotal</b>				£ 177.50
VAT 20%				£ 35.50
<b>Total</b>				<b>£ 213.00</b>

**Reference** Please note our PO number: "15815-36570", and quote it on your invoices.  
Failure to do this could well result in delayed payment.

**Payment Terms** 45 days of invoice date  
**EORI Number** GB730019968000