

purchase order

supplier address: **Bagco**
Unit 3
Churchill Court
Hortons Way
Westerham
Kent
TN16 1BT

delivery address: **Heatons Group Ltd**
Unit 9
Plantation Road
Bromborough
Merseyside
CH62 3QG

date: 31/03/2026
required by: 31/03/2026
operator: Sarah Ensor
operator contact no.: 0333 999 0000
our reference: PORD11112286
account code:
your reference: Armstrong Watson -
Notebook
ticket ID:
SORD reference: CALL10004399

Please Confirm Due Date Via Email To
sarah.ensor@heatons.co.uk Quoting: PORD11112286.

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
AWNOTEBOOK	Kraft Paper Note Book	500	1	S	1.63	815.00
Total Goods:						815.00
VAT:						163.00
Total Inc. VAT:						978.00