



**Registered Office:**  
**Unit 6, Dammerwick Farm, Marsh Road**  
**Burnham-on-Crouch**  
**Essex CM0 8NB**

**Supplier:**

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

**Ship to:**

Paul Dingley  
University of The West of England Student  
Union  
University Shop  
Frenchay Campus  
Coldharbour Lane  
Bristol Avon BS16 1QY

**Our Order No:**

Order Date:  
Delivery expected:  
Issued by:  
Phone:  
Carrier:  
Vendor#:

PO014003  
2026-04-27  
2026-05-07  
Ian Richards  
01621 783550  
Other  
VEN000104

**Purchase Order: PO014003**

| Product Code         | Item   | Quantity | Unit Price | Discount | Total (in £)  |
|----------------------|--|----------|------------|----------|---------------|
| PRO007304            | Broadstairs A5 Recycled Kraft Paper Notebook<br><br>A5 Kraft notebook with black elastic printed black with the UWE logo to the front. Barcoded to the reverse (5060715320591) As per quote ref: 276740. As previously ordered PO009296, your ack is 289348. | 250.00   | 1.10       | 0.00     | 275.00        |
| SER000008            | Print charge   | 250.00   | 0.30       | 0.00     | 75.00         |
| SER000039            | Barcode Application<br><br>250 x Barcodes  | 1.00     | 50.00      | 0.00     | 50.00         |
| SER000019            | Repeat Screen Charge   | 1.00     | 25.00      | 0.00     | 25.00         |
| SER000001            | CARRIAGE   | 1.00     | 40.00      | 0.00     | 40.00         |
| SER000075            | Delivery Note<br><br>Please do not dispatch without our delivery note  | 1.00     | 0.00       | 0.00     | 0.00          |
| <b>Subtotal:</b>     |  |          |            |          | <b>465.00</b> |
| <b>Discount:</b>     |  |          |            |          | <b>0.00</b>   |
| <b>VAT (20.00 %)</b> |  |          |            |          | <b>93.00</b>  |
| <b>Total (in £)</b>  |  |          |            |          | <b>558.00</b> |

**Notes :**

**Terms & Conditions :**

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

Sovereign Insignia Ltd T/A Impamark  
Unit 6, Dammerwick Farm, Marsh Road  
Burnham-on-Crouch  
Essex

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

- 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
- 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