

Purchase Order

Purchase Order No: PO03531257
Order Date: 14/05/2026
Agreed Receipt Date: 15/05/2026
Incoterms:
Supplier No: BAGCO1
Currency: GBP
Payment Terms: EONM
Vendor Order No:

Commercial Ltd
 Commercial House, Old Station Drive
 Liddington Park, Leckhampton
 Cheltenham, GL53 0DL
 Gloucestershire



Supplier: BAGCO LTD
 UNIT 3, CHURCHILL COURT
 HORTONS WAY
 WESTERHAM
 TN16 1BT

Invoice To: Commercial House
 Old Station Drive
 Cheltenham
 GL53 0DL

Deliver to: Goods In
 VOW Warehouse ADC
 Goods In - Harrier Parkway
 Magna Park
 Lutterworth
 LE17 4XT

No.	Description	Customers Reference	Contract Price Reference	Quantity	Planned Delivery Date	Direct Unit Cost (GBP)	Amount
PBWICKK022	Wickes Dc and Kba Folder - Each -	10000		50	15/06/2026	10.61	530.50

Special Instructions:

Total GBP Excl. VAT	530.50
VAT	106.10
Total GBP Incl. VAT	636.60

Purchaser:

Tel: (01242) 703400
Phone No: (01242) 518789

Registered Office:

Commercial House, Old Station Drive
 Liddington Park, Leckhampton, Cheltenham,
 Registered in England, Number, 2589514
 VAT Registration Number, GB108291426

DO NOT SHIP THESE GOODS UNLESS ALL COSTS ARE STATED ON THIS ORDER. SHIPMENT WILL SIGNIFY YOUR AGREEMENT AND ONLY CHARGES INVOLVED ARE THOSE STATED ON THIS ORDER. AS PER OUR TERMS AND CONDITIONS

PRINT ORDER , Please ensure good are: Packaged as per purchase order, Labelled on each item showing Product Code, Pack Size and No. Sequence (If any), If placed in outer, label to reflect contents, Delivery note shows Commercial PO No., at least 2 file copies are sent to Print Department, items risk return or may incur charges for re-labelling if received without