

Deliver to: Robins to Collect from
Sevenoaks
TBC

Invoice From: BAGCO LTD
UNIT 3 CHURCHILL COURT
HORTONS WAY
WESTERHAM,
KENT
TN16 1BT

PURCHASE ORDER

Order No.	Date	Account No.
P010626	13/07/26	ZZ01
Page No.	Order Required By	
1 of 1	28/07/26	
Order Placed By		
Michael Redhead		
Settlement Terms		
Payment with Order		
Supplier's Reference		

Part No	Quantity	Unit	Description	MPN	Price	Net Amount	V
XSP00004975	200.000	1	A5 Printed Notepad 600d Rpet Wrapped Hard Cover - Blue Printed 1 Colour to Front 96 Sheets of Lined 70gsm Cream Pages Ribbon, Black Elastic Closure and Pen Loop		1.71	342.00	2
BLOCKSS	1.000	EACH	Printing Blocks (Bespoke Size)		25.00	25.00	2

Code	1	2	3
Rate %	0.00	20.00	5.00
Goods Value	0.00	367.00	0.00
VAT	0.00	73.40	0.00

Delivery Notes

Sub Total	367.00
Discount	
Carriage	.00
Total VAT	73.40
Total	440.40