## **Delivery Note**

Invoice To :
 OFFICETEAM LTD

UNIT 4

500 PURLEY WAY

CROYDON SURREY

CR0 4NZ

Deliver To (If Different):
OFFICETEAM BIRMINGHAM

UNITS 2 & 3

HAWTHORNS BUSINESS PARK

HALFORDS LANE

SMETHWICK, BIRMINGHAM

B66 1BB

JAYNE TUCKLEY

| Delivery Note No. | Territory/Div | Account No. | Customer Order No. | Required by Date |
|-------------------|---------------|-------------|--------------------|------------------|
| M8463D            | 48            |             | P7036294           | 28/08/2017       |

| Code No.   | Stock Description    | This Shipment |
|------------|----------------------|---------------|
| 98421BLACK | PEMBURY FOLDER BLACK | 450           |
| 98421BLACK | PEMBURY FOLDER BLACK | 250           |

Instructions:

BOOKING IN PROCEDURES FOR SPICERS & OFFICE TEAM

WAREHOUSES

| Ordered By: JAYNE TUCKLEY | Special Notes : |
|---------------------------|-----------------|
|                           |                 |
| Despatch Date://          |                 |
| Consignment No.:          |                 |
| No of Cartons:            |                 |
| Weight(KG):               |                 |