

# **Purchase Order**

## **Supplier Address**

Customer Services Bagco Limited

Unit 3

Churchill Court

Kent

Westerham

TN16 1BT

**United Kingdom** 

## **Delivery Address**

Screenworks

Unit C. Brocks Business Centre

Homefield Road West

Haverhill

Suffolk

CB9 8QP

**United Kingdom** 

Purchase Order No.

Date

300030-400092

22/11/2017

Contact Telephone Nysa Sadik

+44-1440-760117

E-mail

nysa@screenworks.co.uk

# We would like to order the following:

Product no.	Product Description	Quantity Unit price	Subtotal
B8829	SOMERHILL 5OZ L/H SHOPPER - Natural	2000 0.41	820.00
		Subtotal	820.00
		VAT 20%	164.00
		Total	984.00

### Reference

Please ensure you quote our PO number: "300030-400092" on your invoices. Failure to do this could result in delayed payment.

#### **Fulfilment**

If you are unable to fulfill any of the products from the above order, please could you notify us immediately. Please note, should any prices on your invoice not correspond with those on our purchase order, your invoice may be held by our accounts department and payment may be delayed.