

Ship To:
Sue Willis
Benenden School
Lime Avenue Sales & Services Limited
Cranbrook
Kent TN17 4AA

Sales Order No: SO005015
Order Date: 06-06-2019
Issued by: Denise Sanders
Phone:

Delivery Note

Impamark Product Code	Item	Qty.
PRO006315	Leybourne 5oz Cotton Shopper	50.00

Terms & Conditions :

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

- 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