

Ship To:
FAO: Sarah Barry - URGENT
For Mersea Yacht Club Cadet Week
116 Coast Road
West Mersea
Colchester
Essex CO5 8PB

Sales Order No: SO006914
Order Date: 12-07-2022
Issued by: Nicky Crisp
Phone: 01621 783550

Delivery Note

Impamark Product Code	Item	Qty.
PRO002920	Drawstring Bag EYNESFORD	100.00

Terms & Conditions :

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

- We always try to ensure delivery dates are upheld but due to current situations beyond our control we cannot be held responsible if orders are delayed or lost by third party couriers

- 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