

Ship To:
Lucy Bolton
Royal Hospital School
Holbrook
Ipswich
Suffolk IP9 2RX

Sales Order No: SO007737
Order Date: 25-07-2023
Issued by: Nicky Crisp
Client Phone: 01473 326206 D/L
Client PO No: Lucy Email

Delivery Note

Impamark Product Code	Item	Qty.
PRO007723	Drawstring Bag EYNESFORD Rpet	1,000.00

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