

Registered Office: 1 Dammerwick Farm, Marsh Road, Burnham-on-Crouch, Essex CMO 8NB

Ship To: C/O Clea Wood (DWP Recruitment Event: 29th February) Institute of Coding Percy House 796 High Rd London N17 0DH

Sales Order No: SO008139
Order Date: 13-02-2024
Issued by: Nicky Crisp
Client Phone: 07397956613
Client PO No: Lauren Email

## **Delivery Note**

 Impamark Product Code
 Item
 Qty.

 PR0007665
 Canterbury Eco 5oz Recycled Cotton Tote Bag
 500.00

## 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