

Invoice To:

WCF Ltd. T/A WCF Home Shopping CRAWHALL BRAMPTON CA8 1TN UNITED KINGDOM

To:-

Robert Todd & Son Ltd The Coach House Etterby Scar Carlisle

CA8 9PA

Narrative:

Order No : Account No : Date : Supplier Ref : Delivery Date : Faxed To :

PO046324 1000209 25-Aug-23 7FE-NB 13-Oct-23

Deliver To:-

CA8 1TN

WCF Home Shopping CRAWHALL BRAMPTON

UNITED KINGDOM

UNITED KINGDOM

Our Stock Ref.	Your Stock Ref	Qty	Unit	Price	Total
7FE-NB-S	161666	2	EA	21.10	42.20
MERINO SLIPOVER NA	VY S				
7FE-NB-M	161666	12	EA	21.10	253.20
MERINO SLIPOVER NA	VY M				
7FE-NB-L	161666	6	EA	21.10	126.60
MERINO SLIPOVER NA	VY L				
7FE-NB-XL	161666	10	EA	21.10	211.00
MERINO SLIPOVER NA	VY XL				
7FE-NB-XXL	161666	2	EA	21.10	42.20
MERINO SLIPOVER NA	VY XXL				



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Narrative:

Raw Materials

Qty Total	32	
Order Charges:	Goods Total: Carriage: VAT:	675.20 0.00 135.04
	Order Total:	810.24
		Order Charges: Goods Total: Carriage: VAT:

Currency: Great Britain Pounds

SUBJECT TO THE "STANDARD TERMS AND CONDITIONS OF PURCHASE" AVAILABLE ON REQUEST

1) Where you have a registered quality system to ISO9000 or equivalent, purchases covered by this order are to be controlled under that system.

2) The purchaser or his nominated representative shall be afforded the right to verify at source or upon receipt that the purchased product conforms to

specified requirements.

Purchase Order

Order No : Account No : Date : Supplier Ref : **Delivery Date :** PO046324 1000209 25-Aug-23 7FE-NB 13-Oct-23

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