

PO044999



Invoice To:

WCF Ltd. T/A WCF Home Shopping

CRAWHALL **BRAMPTON** CA8 1TN

UNITED KINGDOM

1000209 Account No: Date: 20-Mar-23 **Delivery Date:** 7-Jun-23

Faxed To:

Order No:

To:-

Robert Todd & Son Ltd The Coach House Etterby Scar Carlisle

CA8 9PA UNITED KINGDOM **Deliver To:-**

WCF Home Shopping

CRAWHALL **BRAMPTON** CA8 1TN

UNITED KINGDOM

Narrative:

Our Stock Ref.	Your Stock Ref	Qty	Unit	Price	Total
3HI-CR-8	099054	4	EA	18.30	73.20
MERINO S/S CREW CF	REAM 8				
3HI-CR-10	099054	16	EA	18.30	292.80
MERINO S/S CREW CF	REAM 10				
3HI-CR-12	099054	35	EA	18.30	640.50
MERINO S/S CREW CF	REAM 12				
3HI-CR-14	099054	22	EA	18.30	402.60
MERINO S/S CREW CF	REAM 14				
3HI-CR-16	099054	40	EA	18.30	732.00
MERINO S/S CREW CF	REAM 16				
3HI-CR-18	099054	17	EA	18.30	311.10
MERINO S/S CREW CF	REAM 18				
3HI-CR-20	099054	7	EA	18.30	128.10
MERINO S/S CREW CF	REAM 20				
3HI-CR-22	099054	8	EA	18.30	146.40
MERINO S/S CREW CF	REAM 22				
3HI-CR-24	099054	11	EA	18.30	201.30
MERINO S/S CREW CF	REAM 24				

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Purchase Order

Invoice To:

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UNITED KINGDOM

Narrative:

Our Stock Ref. Your Stock Ref Qty Unit Price Total

Raw Materials

Qty Total 160

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges: Goods Total: 2,928.00 Carriage: 0.00

Order Total:

VAT: 512.41
er Total: 3,440.41

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.

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