



Purchase Order

Invoice To:

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

Order No : PO046320
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7EY-BY
Delivery Date : 13-Oct-23
Faxed To :

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
7EY-CT-S MERINO CREW NECK CLARET S	000527	2	EA	25.20	50.40
7EY-CT-M MERINO CREW NECK CLARET M	000527	15	EA	25.20	378.00
7EY-CT-L MERINO CREW NECK CLARET L	000527	19	EA	25.20	478.80
7EY-CT-XL MERINO CREW NECK CLARET XL	000527	7	EA	25.20	176.40
7EY-CT-XXL MERINO CREW NECK CLARET XXL	000527	6	EA	25.20	151.20



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Raw Materials

Qty Total **49**

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	1,234.80
	Carriage:	0.00
	VAT:	246.96
	Order Total:	1,481.76

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.