

## Purchase Order

Invoice To:

WCF Ltd. T/A WCF Home Shopping

CRAWHALL BRAMPTON CA8 1TN

**UNITED KINGDOM** 

 Order No :
 PO044640

 Account No :
 1000207

 Date :
 28-Feb-23

 Supplier Ref :
 7FE-CT

 Delivery Date :
 31-Jul-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
7FE-CT-M	000527	14	EA	19.50	273.00
MERINO SLIPOVER CLA	ARET M				
7FE-CT-L	000527	8	EA	19.50	156.00
MERINO SLIPOVER CLA	ARET L				
7FE-CT-XL	000527	8	EA	19.50	156.00
MERINO SLIPOVER CLA	ARET XL				

## **Raw Materials**

Qty Total 30

In the event of query, please contact: Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total: Carriage: VAT:	585.00 0.00 102.38
	Order Total:	687.38

**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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