

## 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 UNITED KINGDOM

#### Narrative:

Order No : Account No : Date : Delivery Date : Faxed To : PO045031 1000209 21-Mar-23 30-Jun-23

### Deliver To:-

WCF Home Shopping CRAWHALL

BRAMPTON CA8 1TN UNITED KINGDOM

| Our Stock Ref.     | Your Stock Ref     | Qty | Unit | Price | Total  |
|--------------------|--------------------|-----|------|-------|--------|
| СТ9-СМ-10          | RT734 099054 CREAM | 17  | EA   | 22.40 | 380.80 |
| RUFFLE SWEATER CRE | EAM 10             |     |      |       |        |
| CT9-CM-12          | RT734 099054 CREAM | 22  | EA   | 22.40 | 492.80 |
| RUFFLE SWEATER CRE | EAM 12             |     |      |       |        |
| CT9-CM-14          | RT734 099054 CREAM | 36  | EA   | 22.40 | 806.40 |
| RUFFLE SWEATER CRE | EAM 14             |     |      |       |        |
| CT9-CM-16          | RT734 099054 CREAM | 18  | EA   | 22.40 | 403.20 |
| RUFFLE SWEATER CRE | EAM 16             |     |      |       |        |
| СТ9-СМ-20          | RT734 099054 CREAM | 4   | EA   | 22.40 | 89.60  |
| RUFFLE SWEATER CRE | EAM 20             |     |      |       |        |
| СТ9-СМ-22          | RT734 099054 CREAM | 4   | EA   | 22.40 | 89.60  |
| RUFFLE SWEATER CRE | EAM 22             |     |      |       |        |
| СТ9-СМ-24          | RT734 099054 CREAM | 4   | EA   | 22.40 | 89.60  |
| RUFFLE SWEATER CRE | EAM 24             |     |      |       |        |



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#### **Raw Materials**

|   | Qty To         | otal 105                          |                            |
|---|----------------|-----------------------------------|----------------------------|
| In the event of query, please contact : Jayne Jefferson                 |                |                                   |                            |
| Telephone:016977 45089<br>Email:jayne.jefferson@countrycollection.co.uk |                |                                   |                            |
|   | Order Charges: | Goods Total:<br>Carriage:<br>VAT: | 2,352.00<br>0.00<br>411.60 |
|   |                | Order Total:                      | 2,763.60                   |
|   | 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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