



Purchase Order

Invoice To:

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

Order No : PO045007
Account No : 1000209
Date : 21-Mar-23
Delivery Date : 30-Jun-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
199-CY-12 MERINO V NECK CYCLAMEN 12	164570/A	14	EA	20.75	290.50
199-CY-14 MERINO V NECK CYCLAMEN 14	164570/A	8	EA	20.75	166.00
199-CY-16 MERINO V NECK CYCLAMEN 16	164570/A	11	EA	20.75	228.25
199-CY-18 MERINO V NECK CYCLAMEN 18	164570/A	6	EA	20.75	124.50
199-CY-22 MERINO V NECK CYCLAMEN 22	164570/A	5	EA	20.75	103.75
199-CY-24 MERINO V NECK CYCLAMEN 24	164570/A	6	EA	20.75	124.50



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Raw Materials

Qty Total **50**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,037.50
	Carriage:	0.00
	VAT:	181.57
	Order Total:	1,219.07

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.