



Purchase Order

Invoice To:

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

Order No : PO045015
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-SB-10 MERINO V NECK SAPPHIRE 10	118206	15	EA	20.75	311.25
199-SB-12 MERINO V NECK SAPPHIRE 12	118206	11	EA	20.75	228.25
199-SB-14 MERINO V NECK SAPPHIRE 14	118206	18	EA	20.75	373.50
199-SB-16 MERINO V NECK SAPPHIRE 16	118206	13	EA	20.75	269.75
199-SB-18 MERINO V NECK SAPPHIRE 18	118206	14	EA	20.75	290.50
199-SB-20 MERINO V NECK SAPPHIRE 20	118206	2	EA	20.75	41.50
199-SB-22 MERINO V NECK SAPPHIRE 22	118206	8	EA	20.75	166.00
199-SB-24 MERINO V NECK SAPPHIRE 24	118206	4	EA	20.75	83.00



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Raw Materials

Qty Total **85**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,763.75
	Carriage:	0.00
	VAT:	308.66
	Order Total:	2,072.41

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.