



Purchase Order

Invoice To:

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

Order No : P0046322
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7FE-CT
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
7FE-CT-M MERINO SLIPOVER CLARET M	000527	6	EA	21.10	126.60
7FE-CT-L MERINO SLIPOVER CLARET L	000527	17	EA	21.10	358.70
7FE-CT-XL MERINO SLIPOVER CLARET XL	000527	9	EA	21.10	189.90
7FE-CT-XXL MERINO SLIPOVER CLARET XXL	000527	3	EA	21.10	63.30



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Raw Materials

Qty Total **35**

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	738.50
	Carriage:	0.00
	VAT:	147.70
	Order Total:	886.20

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.