



Purchase Order

Invoice To:

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

Order No : P0046326
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7BU-SB
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
7BU-SB-S		4	EA	25.00	100.00
MERINO V NECK SWTR SAPPH S					
7BU-SB-M		9	EA	25.00	225.00
MERINO V NECK SWTR SAPPH M					
7BU-SB-L		15	EA	25.00	375.00
MERINO V NECK SWTR SAPPH L					
7BU-SB-XL		10	EA	25.00	250.00
MERINO V NECK SWTR SAPPH XL					
7BU-SB-XXL		5	EA	25.00	125.00
MERINO V NECK SWTR SAPPH XXL					



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Raw Materials

Qty Total 43

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	1,075.00
	Carriage:	0.00
	VAT:	215.00
	Order Total:	1,290.00

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.