



Purchase Order

Invoice To:

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

Order No : PO044997
Account No : 1000209
Date : 20-Mar-23
Delivery Date : 7-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
601-SB-12 MERINO CARDIGAN SAPPHIRE 12	118206-S/BUE	14	EA	24.10	337.40
601-SB-14 MERINO CARDIGAN SAPPHIRE 14	118206-S/BUE	8	EA	24.10	192.80
601-SB-16 MERINO CARDIGAN SAPPHIRE 16	118206-S/BUE	11	EA	24.10	265.10
601-SB-18 MERINO CARDIGAN SAPPHIRE 18	118206-S/BUE	6	EA	24.10	144.60
601-SB-20 MERINO CARDIGAN SAPPHIRE 20	118206-S/BUE	10	EA	24.10	241.00
601-SB-22 MERINO CARDIGAN SAPPHIRE 22	118206-S/BUE	2	EA	24.10	48.20
601-SB-24 MERINO CARDIGAN SAPPHIRE 24	118206-S/BUE	4	EA	24.10	96.40



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Raw Materials

Qty Total **55**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,325.50
	Carriage:	0.00
	VAT:	231.98
	Order Total:	1,557.48

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.