

Purchase Order

Invoice To:

WCF Ltd. T/A WCF Home Shopping

CRAWHALL BRAMPTON CA8 1TN

UNITED KINGDOM

 Order No :
 P0045274

 Account No :
 1000209

 Date :
 20-Apr-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
5AB-PP-M	171482-A	22	EA	20.75	456.50
MERINO COLLAR V D/F	INK M				
5AB-PP-L	171482-A	23	EA	20.75	477.25
MERINO COLLAR V D/F	INK L				
5AB-PP-XL	171482-A	10	EA	20.75	207.50
MERINO COLLAR V D/F	INK XL				

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:
 1,141.25

 Carriage:
 0.00

 VAT:
 199.72

 Order Total:
 1,340.97

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.

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