



Purchase Order

Invoice To:

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

Order No : P0046332
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7EY-SG
Delivery Date : 10-Nov-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
7EY-SG-M MERINO CREW NECK SAGE M	155114-C	8	EA	25.20	201.60
7EY-SG-L MERINO CREW NECK SAGE L	155114-C	14	EA	25.20	352.80
7EY-SG-XL MERINO CREW NECK SAGE XL	155114-C	5	EA	25.20	126.00
7EY-SG-XXL MERINO CREW NECK SAGE XXL	155114-C	4	EA	25.20	100.80



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Raw Materials

Qty Total 31

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	781.20
	Carriage:	0.00
	VAT:	156.24
	Order Total:	937.44

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.