



Invoice To:

WCF Ltd. T/A WCF Home Shopping

CRAWHALL BRAMPTON CA8 1TN

UNITED KINGDOM

 Order No :
 P0046333

 Account No :
 1000209

 Date :
 25-Aug-23

 Supplier Ref :
 7BU-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
7BU-SG-M MENS MERINO V NECK	155114-C SAGE M	7	EA	25.00	175.00
7BU-SG-L MENS MERINO V NECK	155114-C SAGE L	16	EA	25.00	400.00
7BU-SG-XL MENS MERINO V NECK	155114-C SAGE XL	8	EA	25.00	200.00
7BU-SG-XXL MENS MERINO V NECK	155114-C SAGE XXL	2	EA	25.00	50.00

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Purchase Order

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Narrative:

Our Stock Ref. Your Stock Ref Qty Unit Price Total

Raw Materials

Qty Total 33

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

 Order Charges:
 Goods Total:
 825.00

 Carriage:
 0.00

 VAT:
 165.00

VAT:

Order Total:

990.00

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.

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