



Purchase Order

Invoice To:

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

Order No : PO045052
Account No : 1000207
Date : 21-Mar-23
Delivery Date : 3-Jul-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
834-TQ-10 MERINO TURTLE NECK TURQ 10	028359	14	EA	20.75	290.50
834-TQ-12 MERINO TURTLE NECK TURQ 12	028359	26	EA	20.75	539.50
834-TQ-14 MERINO TURTLE NECK TURQ 14	028359	32	EA	20.75	664.00
834-TQ-16 MERINO TURTLE NECK TURQ 16	028359	33	EA	20.75	684.75
834-TQ-18 MERINO TURTLE NECK TURQ 18	028359	24	EA	20.75	498.00
834-TQ-20 MERINO TURTLE NECK TURQ 20	028359	17	EA	20.75	352.75
834-TQ-24 MERINO TURTLE NECK TURQ 24	028359	4	EA	20.75	83.00



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Raw Materials

Qty Total **150**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	3,112.50
	Carriage:	0.00
	VAT:	544.69
	Order Total:	3,657.19

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.