



Purchase Order

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

Order No : P0046321
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7BU-CT
Delivery Date : 13-Oct-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:

Table with columns: Our Stock Ref., Your Stock Ref, Qty, Unit, Price, Total. Rows include items like MERINO V NECK CLARET M, L, XL with quantities 10, 20, 6.

Raw Materials

Qty Total 36

In the event of query, please contact : Kirsty Milnes
Telephone:
Email:kirsty.milnes@wcfhomeshopping.co.uk

Summary table: Order Charges, Goods Total (900.00), Carriage (0.00), VAT (180.00), Order Total (1,080.00)

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.