



Purchase Order

Invoice To:

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

Order No : PO045050
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-RS-10 MERINO TURTLE NECK ROSE 10	172098-B	19	EA	20.75	394.25
834-RS-12 MERINO TURTLE NECK ROSE 12	172098-B	44	EA	20.75	913.00
834-RS-14 MERINO TURTLE NECK ROSE 14	172098-B	64	EA	20.75	1,328.00
834-RS-16 MERINO TURTLE NECK ROSE 16	172098-B	52	EA	20.75	1,079.00
834-RS-18 MERINO TURTLE NECK ROSE 18	172098-B	38	EA	20.75	788.50
834-RS-20 MERINO TURTLE NECK ROSE 20	172098-B	16	EA	20.75	332.00
834-RS-22 MERINO TURTLE NECK ROSE 22	172098-B	10	EA	20.75	207.50
834-RS-24 MERINO TURTLE NECK ROSE 24	172098-B	7	EA	20.75	145.25



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Raw Materials

Qty Total **250**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	5,187.50
	Carriage:	0.00
	VAT:	907.82
	Order Total:	6,095.32

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.