



Purchase Order

Invoice To:

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

Order No : PO046389
Account No : 1000209
Date : 1-Sep-23
Supplier Ref : 7BU-BL
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:

Our Stock Ref.	Your Stock Ref	Qty	Unit	Price	Total
7BU-BL-M	441410M	8	EA	25.00	200.00
MERINO V NECK BLUE MARL M					
7BU-BL-L	441410M	22	EA	25.00	550.00
MERINO V NECK BLUE MARL L					
7BU-BL-XL	441410M	12	EA	25.00	300.00
MERINO V NECK BLUE MARL XL					

Raw Materials

Qty Total 42

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	1,050.00
	Carriage:	0.00
	VAT:	210.00
	Order Total:	1,260.00

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.