



Purchase Order

Invoice To:

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

Order No : PO045010
Account No : 1000209
Date : 21-Mar-23
Delivery Date : 30-Jun-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
199-NB-10 MERINO V NECK NAVY 10	147778-A	9	EA	20.75	186.75
199-NB-12 MERINO V NECK NAVY 12	147778-A	13	EA	20.75	269.75
199-NB-14 MERINO V NECK NAVY 14	147778-A	19	EA	20.75	394.25
199-NB-16 MERINO V NECK NAVY 16	147778-A	34	EA	20.75	705.50
199-NB-18 MERINO V NECK NAVY 18	147778-A	13	EA	20.75	269.75
199-NB-20 MERINO V NECK NAVY 20	147778-A	2	EA	20.75	41.50
199-NB-22 MERINO V NECK NAVY 22	147778-A	4	EA	20.75	83.00
199-NB-24 MERINO V NECK NAVY 24	147778-A	6	EA	20.75	124.50



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Raw Materials

Qty Total **100**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	2,075.00
	Carriage:	0.00
	VAT:	363.13
	Order Total:	2,438.13

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.