



Purchase Order

Invoice To:

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

Order No : PO045051
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-SG-10 MERINO TURTLE NECK SAGE 10	155114-C	6	EA	20.75	124.50
834-SG-12 MERINO TURTLE NECK SAGE 12	155114-C	21	EA	20.75	435.75
834-SG-14 MERINO TURTLE NECK SAGE 14	155114-C	21	EA	20.75	435.75
834-SG-18 MERINO TURTLE NECK SAGE 18	155114-C	36	EA	20.75	747.00
834-SG-20 MERINO TURTLE NECK SAGE 20	155114-C	7	EA	20.75	145.25
834-SG-22 MERINO TURTLE NECK SAGE 22	155114-C	7	EA	20.75	145.25
834-SG-24 MERINO TURTLE NECK SAGE 24	155114-C	2	EA	20.75	41.50



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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:	363.14
	Order Total:	2,438.14

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.