



Purchase Order

Invoice To:

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

Order No : PO046330
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7BU-TP
Delivery Date : 10-Nov-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-TP-S <i>MERINO V NECK TAUPE S</i>	421425	4	EA	25.00	100.00
7BU-TP-M <i>MERINO V NECK TAUPE M</i>	421425	7	EA	25.00	175.00
7BU-TP-L <i>MERINO V NECK TAUPE L</i>	421425	2	EA	25.00	50.00
7BU-TP-XL <i>MERINO V NECK TAUPE XL</i>	421425	15	EA	25.00	375.00
7BU-TP-XXL <i>MERINO V NECK TAUPE XXL</i>	421425	5	EA	25.00	125.00



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Raw Materials

Qty Total 33

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	825.00
	Carriage:	0.00
	VAT:	165.00
	Order Total:	990.00

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.