



Purchase Order

Invoice To:

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

Order No : PO044998
Account No : 1000209
Date : 20-Mar-23
Delivery Date : 7-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
3HI-AQ-8 MERINO S/S CREW AQUA 8	170562-A	2	EA	18.30	36.60
3HI-AQ-10 MERINO S/S CREW AQUA 10	170562-A	5	EA	18.30	91.50
3HI-AQ-12 MERINO S/S CREW AQUA 12	170562-A	7	EA	18.30	128.10
3HI-AQ-14 MERINO S/S CREW AQUA 14	170562-A	14	EA	18.30	256.20
3HI-AQ-16 MERINO S/S CREW AQUA 16	170562-A	11	EA	18.30	201.30
3HI-AQ-18 MERINO S/S CREW AQUA 18	170562-A	9	EA	18.30	164.70
3HI-AQ-20 MERINO S/S CREW AQUA 20	170562-A	12	EA	18.30	219.60
3HI-AQ-22 MERINO S/S CREW AQUA 22	170562-A	2	EA	18.30	36.60
3HI-AQ-24 MERINO S/S CREW AQUA 24	170562-A	3	EA	18.30	54.90



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Raw Materials

Qty Total **65**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,189.50
	Carriage:	0.00
	VAT:	208.18
	Order Total:	1,397.68

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.