



Purchase Order

Invoice To:

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

Order No : PO045275
Account No : 1000209
Date : 20-Apr-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
601-MU-10 MERINO CARDIGAN MULBERRY 10	169289-F	10	EA	24.10	241.00
601-MU-12 MERINO CARDIGAN MULBERRY 12	169289-F	4	EA	24.10	96.40
601-MU-14 MERINO CARDIGAN MULBERRY 14	169289-F	8	EA	24.10	192.80
601-MU-16 MERINO CARDIGAN MULBERRY 16	169289-F	22	EA	24.10	530.20
601-MU-22 MERINO CARDIGAN MULBERRY 22	169289-F	4	EA	24.10	96.40
601-MU-24 MERINO CARDIGAN MULBERRY 24	169289-F	7	EA	24.10	168.70



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Raw Materials

Qty Total **55**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,325.50
	Carriage:	0.00
	VAT:	231.97
	Order Total:	1,557.47

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.