



Purchase Order

Invoice To:

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

Order No : PO051941
Account No : 1000209
Date : 29-Jan-25
Delivery Date : 15-Mar-25
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
5AB-AZ-S MERINO COLLAR V AZURE S	027942	4	EA	20.55	82.20
5AB-AZ-M MERINO COLLAR V AZURE M	027942	23	EA	20.55	472.65
5AB-AZ-L MERINO COLLAR V AZURE L	027942	13	EA	20.55	267.15
5AB-AZ-XL MERINO COLLAR V AZURE XL	027942	5	EA	20.55	102.75



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Raw Materials

Qty Total **45**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	924.75
	Carriage:	0.00
	VAT:	184.95
	Order Total:	1,109.70

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.