



Purchase Order

Invoice To:

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

Order No : PO045046
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-NB-8	147778/A	10	EA	20.75	207.50
MERINO TURTLE NECK NAVY 8					
834-NB-12	147778/A	11	EA	20.75	228.25
MERINO TURTLE NECK NAVY 12					
834-NB-14	147778/A	22	EA	20.75	456.50
MERINO TURTLE NECK NAVY 14					
834-NB-16	147778/A	43	EA	20.75	892.25
MERINO TURTLE NECK NAVY 16					
834-NB-18	147778/A	37	EA	20.75	767.75
MERINO TURTLE NECK NAVY 18					
834-NB-20	147778/A	9	EA	20.75	186.75
MERINO TURTLE NECK NAVY 20					
834-NB-22	147778/A	13	EA	20.75	269.75
MERINO TURTLE NECK NAVY 22					
834-NB-24	147778/A	10	EA	20.75	207.50
MERINO TURTLE NECK NAVY 24					



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Raw Materials

Qty Total **155**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	3,216.25
	Carriage:	0.00
	VAT:	562.84
	Order Total:	3,779.09

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.