



Purchase Order

Invoice To:

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

Order No : PO044996
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
601-SG-8 MERINO CARDIGAN SAGE 8	155114-C	3	EA	24.10	72.30
601-SG-12 MERINO CARDIGAN SAGE 12	155114-C	11	EA	24.10	265.10
601-SG-14 MERINO CARDIGAN SAGE 14	155114-C	11	EA	24.10	265.10
601-SG-16 MERINO CARDIGAN SAGE 16	155114-C	12	EA	24.10	289.20
601-SG-18 MERINO CARDIGAN SAGE 18	155114-C	3	EA	24.10	72.30
601-SG-20 MERINO CARDIGAN SAGE 20	155114-C	4	EA	24.10	96.40
601-SG-22 MERINO CARDIGAN SAGE 22	155114-C	10	EA	24.10	241.00
601-SG-24 MERINO CARDIGAN SAGE 24	155114-C	6	EA	24.10	144.60



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Raw Materials

Qty Total **60**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,446.00
	Carriage:	0.00
	VAT:	253.05
	Order Total:	1,699.05

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.