



Purchase Order

Invoice To:

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

Order No : P0046323
Account No : 1000209
Date : 25-Aug-23
Supplier Ref : 7EY-NB
Delivery Date : 13-Oct-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
7EY-NB-S MERINO CREW NECK NAVY S	161666	6	EA	25.20	151.20
7EY-NB-M MERINO CREW NECK NAVY M	161666	9	EA	25.20	226.80
7EY-NB-L MERINO CREW NECK NAVY L	161666	22	EA	25.20	554.40
7EY-NB-XL MERINO CREW NECK NAVY XL	161666	3	EA	25.20	75.60
7EY-NB-XXL MERINO CREW NECK NAVY XXL	161666	6	EA	25.20	151.20



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Raw Materials

Qty Total 46

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	1,159.20
	Carriage:	0.00
	VAT:	231.84
	Order Total:	1,391.04

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.