



Purchase Order

Invoice To:

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

Order No : PO045059
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
4NG-MM-10 MERINO COWL NECK MIMOSA 10	147798-B	35	EA	23.65	827.75
4NG-MM-12 MERINO COWL NECK MIMOSA 12	147798-B	36	EA	23.65	851.40
4NG-MM-14 MERINO COWL NECK MIMOSA 14	147798-B	70	EA	23.65	1,655.50
4NG-MM-16 MERINO COWL NECK MIMOSA 16	147798-B	33	EA	23.65	780.45
4NG-MM-18 MERINO COWL NECK MIMOSA 18	147798-B	14	EA	23.65	331.10
4NG-MM-20 MERINO COWL NECK MIMOSA 20	147798-B	12	EA	23.65	283.80



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Raw Materials

Qty Total **200**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	4,730.00
	Carriage:	0.00
	VAT:	827.76
	Order Total:	5,557.76

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.