



Purchase Order

Invoice To:

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

Order No : PO044914
Account No : 1000209
Date : 16-Mar-23
Delivery Date : 17-May-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
3HJ-AQ-8		2	EA	21.10	42.20
MERINO L/S CREW AQUA 8					
3HJ-AQ-10		2	EA	21.10	42.20
MERINO L/S CREW AQUA 10					
3HJ-AQ-14		16	EA	21.10	337.60
MERINO L/S CREW AQUA 14					
3HJ-AQ-16		15	EA	21.10	316.50
MERINO L/S CREW AQUA 16					
3HJ-AQ-18		9	EA	21.10	189.90
MERINO L/S CREW AQUA 18					
3HJ-AQ-20		2	EA	21.10	42.20
MERINO L/S CREW AQUA 20					
3HJ-AQ-22		2	EA	21.10	42.20
MERINO L/S CREW AQUA 22					
3HJ-AQ-24		2	EA	21.10	42.20
MERINO L/S CREW AQUA 24					



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Raw Materials

Qty Total **50**

In the event of query, please contact : Jayne Jefferson

Telephone:016977 45089

Email:jayne.jefferson@countrycollection.co.uk

Order Charges:	Goods Total:	1,055.00
	Carriage:	0.00
	VAT:	184.65
	Order Total:	1,239.65

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.