



Purchase Order

Invoice To:

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

Order No : P0046391
Account No : 1000209
Date : 1-Sep-23
Supplier Ref : 7FE-GR
Delivery Date : 10-Nov-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
7FE-GR-S MERINO SLIPOVER GREEN MIX S	441250M	4	EA	21.10	84.40
7FE-GR-M MERINO SLIPOVER GREEN MIX M	441250M	15	EA	21.10	316.50
7FE-GR-L MERINO SLIPOVER GREEN MIX L	441250M	15	EA	21.10	316.50
7FE-GR-XL MERINO SLIPOVER GREEN MIX XL	441250M	14	EA	21.10	295.40



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Raw Materials

Qty Total 48

In the event of query, please contact : Kirsty Milnes

Telephone:

Email:kirsty.milnes@wcfhomeshopping.co.uk

Order Charges:	Goods Total:	1,012.80
	Carriage:	0.00
	VAT:	202.56
	Order Total:	1,215.36

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.