

Purchase Order

Supplier:

GUEST EXPRESS TRANSPORT LTD UNIT 2 COLNDALE ROAD COLNBROOK BERKSHIRE SL3 0HQ Order Number: PO 1130/10132644

To be quoted on ALL documents pertaining to this order

Date: 27/10/2020

Contact in case of query : Sophie Tippen

Tel. 01543 418000

Deliver To

PALLETWAYS LONDON UNIT A, TERA 40 AURIOL DRIVE GREENFORD MIDDLESEX UB6 0TP Invoice to

PALLETWAYS (UK) LTD FRADLEY DISTRIBUTION PARK WOOD END LANE LICHFIELD STAFFORDSHIRE WS13 8NE

Description	Quantity	Unit Price	Discount	Total Price	Due Date	ĺ
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SL3 - SG17 19.10.2020 LONDON STONE

1.0 450.00 0.0% 450.0026/10/2020

This order is subject to our standard terms and conditions of purchase. All orders for freight services shall be subject to RHA Conditions of Carriage (or CMR conditions for overseas activity).

Tax Total 90.00

Please note:

Order Total 540.00

This order has been raised in STERLING.