

Purchase Order

Supplier: GUEST EXPRESS TRANSPORT LTD UNIT 2 COLNDALE ROAD COLNBROOK BERKSHIRE SL3 0HQ	Order Number : PO 1130/10131669 <i>To be quoted on ALL documents pertaining to this order</i> Date : 12/10/2020 <i>Contact in case of query : Sophie Tippen Tel. 01543 418000</i>
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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
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Description	Quantity	Unit Price	Discount	Total Price	Due Date
IG3 - SL7 - 09.10.2020 CFS FIXING	1.0	275.00	0.0%	275.00	12/10/2020
SL3 - PO6 - 09.10.2020 LONDON STONE	1.0	450.00	0.0%	450.00	12/10/2020

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). Please note:	<table style="width: 100%;"> <tr> <td style="text-align: right;">Goods Total</td> <td style="text-align: right;">725.00</td> </tr> <tr> <td style="text-align: right;">Tax Total</td> <td style="text-align: right;">145.00</td> </tr> <tr> <td style="text-align: right;">Order Total</td> <td style="text-align: right;">870.00</td> </tr> </table> <p style="text-align: center; margin-top: 10px;">This order has been raised in STERLING.</p>	Goods Total	725.00	Tax Total	145.00	Order Total	870.00
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