PURCHASE ORDER FROM:	SEND INVOICE TO:
THE PEST COMPANY LTD 26 Kings Hill Avenue West Malling Kent ME19 4AE Tel: 01737 212272	Vat No: GB

SUPPLIER :

Purchase Order Number
Date:

PLEASE SUPPLY BY

DI Number:

Description of Goods/Services	Part Number			Qty.	Unit price	Total price
		TOTAL P.O PRICE EXCLUDING VAT				
		VAT @ 17.5%				
		TOTAL P.O PRICE INCLUDING VAT				

ALL DELIVERIES TO BE MADE TO:

INTERNAL USE:

ACCOUNTS USE ONLY!
Accounting Code:

P.O. Authorised by: _____

Originator: _____ **Date:** _____