



Brown & Carroll (London) Ltd
The Brown & Carroll Works
Honywood Road
Basildon Essex SS14 3DT
t: 01268 243850
f: 01268 243851
e: accounts@brown-carroll.co.uk

Purchase Order C.J 133625

Supplier: {{billingDetails.addressLine1}} {{billingDetails.addressLine2}} {{billingDetails.city}} {{billingDetails.state}} {{billingDetails.country}} - {{billingDetails.postCode}} t: 01268 243850 f: 01268 243851		Delivery Address: {{shippingDetails.addressLine1}} {{shippingDetails.addressLine2}} {{shippingDetails.city}} {{shippingDetails.state}} {{shippingDetails.country}} - {{shippingDetails.postCode}}	
Project Name & No	Park House - 2160	Delivery Date	07/09/2022
Project Foreman	Gerald Harris - 07958 660532	PO Date	01/09/2022
Project Assistant	Mick Purdey - 07917 657768	Requisition No	2160-999-483
PO Title: Site Acrows			

Qty	Per	Description of Goods	Unit	Sub	Discount	Total Price
1.00	Week	B1901060 Acrow Props No. 1 x 10no. 1.75 - 3.12 m	48.00	48.00	00.00	48.00
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Raised By: Charlie Jowers Approved By: Kev Watts

TERMS AND CONDITIONS

1. All deliveries to be signed for by a Brown & Carroll operative or authorised personnel.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Where price is indicated as notional, final cost is to be agreed.
4. Our Purchase Number must appear on all invoices, packages and documentation.
5. Where the documents shown above are attached to this Po, documents 1,2 & 3 are to be signed and returned to Brown & Carroll (London) Ltd and documents 4 & 5 are conditions of this Purchase Order.
6. ALL TIMBER PRODUCTS DETAILED ON THIS ORDER MUST BE FROM FSC® CERTIFIED SOURCES ONLY.
7. QUESH F46



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			Sub Total:		£	1234.00
			Discount Total:		£	1234.00
			Total Order Value:		£	1234.00

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