

From: xxxxx, xxxxx [<mailto:xxxxx.xxxxx@tesglobal.com>]
Sent: Wednesday, July 18, 2018 5:22 PM
To: xxxxx xxxxx
Subject: FW: Pls - Order No: 3592100219

Dear xxxxx

I apologise for the delay in coming back to you I can confirm purchase order 3592100219 does relate to invoice INVTES00086230.

Kind Regards

xxxxx xxxxxx
Credit Controller
Finance Department
+44 (0) 203 194 3428
xxxxx.xxxxx@tesglobal.com

