Ashford Business Services Ltd

Restaurant supplier order form

Weekly supplier order - produce, proteins and dry goods, all on one sheet.

Order number	PO-2026-031
Date	9 November 2026
Supplier	Sarah Mitchell
Deliver to	14 Oakfield Road, Birmingham B17 9JH
Required by	9 November 2026

Items

Item	Specification	Qty	Unit price	Total
Fresh produce - items	As per attached specification	1		
Meat / fish - items	As per attached specification	2		
Dairy - items	As per attached specification	3		
Dry goods - items	As per attached specification	4		
Beverages - items	As per attached specification	6		
Cleaning supplies - items	As per attached specification	12		

Totals

	Amount
Estimated total	£45.00

Sign-off

Ordered by	Approved by	Date