

PURCHASE ORDER

 Order Number
113544 / 1

 Order Date
11/05/2021
Supplier:

 Bagco
 Bullhouse Mill Lee Lane
 Millhouse Green Penistone
 Sheffield
 South Yorkshire
 S36 9NN

Main Production Contact

 Name: **Kelly Lewis**
 Email: **kelly.lewis@fluidbranding.com**
 Phone: **01726 216705**
Sales Contact

Name: Anthony McGuinn - Dublin

SPECIAL INSTRUCTIONS:
 Repeat of 112357

Invoice To:

 Fluid Branding Ireland Ltd
 Marina House, Malahide Marina, Malahide, Co. Dublin K36 N702,
 Ireland

 Our Order Ref: **113544 / 1**
 Order Date: **11/05/2021**

 Delivery Req'd By: **25/05/2021**
Deliver To:

WE WILL COLLECT

Qty	Description	Item Ref	Unit Cost	Net Amount
200	Folkestone A5 Kraft Notebooks (ref: N9511-19) Item Colour: Natural Item Size: Print Method: 1-Col / 1-Pos Artwork Size: Artwork Colours: Black Print Position: Product Description: Further Details:		£1.30	£260.00
1	Origination		£25.00	£25.00
1	Carriage		£38.38	£38.38

Total Net: £323.38

VAT to be added at the relevant rate.

Acceptance of this order constitutes full agreement with our Terms & Conditions attached.

As company policy we now require Proof of Delivery to be provided on ALL orders - please provide Proof for Delivery upon delivery of goods to the client.

Please send all orders out under plain cover.

Please produce a MINIMUM of the requested quantity above, overs will not be deemed chargeable.

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Registered Office: Marina House, Malahide Marina, Malahide, Co. Dublin K36 N702, Ireland

Registered in Ireland: No. 605680

