

Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall
PL26 8WE
T: 0345 634 2935
www.fluidbranding.com

PURCHASE ORDER

Order Number 142968 / 1

Order Date 26/05/2022

Supplier:

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

Name: Emily Sutcliffe

Email: emily.sutcliffe@fluidbranding.com

Phone: **01726 874323**

Name: Sales Contact

Name: Josh Bristow - St Austell

Our Order Ref: **142968 / 1** Order Date: **26/05/2022**

Delivery Req'd By: 14/06/2022

Invoice To: Fluid Branding Ltd ESAM Building

Carluddon Technology Park Carluddon St Austell

St Austell Cornwall PL26 8WE **Deliver To:**Olivia Thorne
IDAD

2 Rotherbrook Court Bedford Road Petersfield GU32 3QG GBR

| Qty | Description | Item Ref | Unit Cost | Net Amount |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 300 | Folkestone A5 Kraft Notebooks (ref: N9511-19) Item Colour: White Item Size: Folkestone A5 Kraft Notebooks Print Method: 2-Col / 1-Pos Artwork Size: Max Artwork Colours: PANTONE Black 7 C PANTONE 367 C Print Position: 1 position Product Description: ECO REACH compliant A5 size notebook c/w 90gsm Kraft paper cover containing 80 sheets of lined recycled cream paper. Black elastic pen loop & closure & page ribbon. Further Details: | | £1.68 | £504.00 |
| 1 | Origination | | £25.00 | £25.00 |
| 1 | Carriage | | £39.00 | £39.00 |

Total Net: £568.00

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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