



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

REPEAT PURCHASE ORDER

Order Number
150010 / 5

Order Date
23/08/2022

Supplier:

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

Main Production Contact

Name:
Email: **alexis.stone@fluidbranding.com**
Phone:

Sales Contact

Name: Alexis Stone - London

SPECIAL INSTRUCTIONS:

IMPORTANT: The following instructions **MUST** be followed to avoid rejected delivery

Please ensure **ALL** cartons are labelled with carton label document attached

The delivery note is included in this shipment - document attached

****Any missing information on either document is to be completed by the supplier prior to shipment****

If delivery via pallet please advise back ASAP as a booking reference **MUST** be supplied to you and added to the delivery note

Our Order Ref: **150010 / 5**
Order Date: **23/08/2022**

Delivery Req'd By: **09/09/2022**

Invoice To:

Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall
PL26 8WE

Deliver To:

Jamie Fish
RIF Logistics
Units 5-7
Dunstable
LU6 1BH
GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
1000	Newchurch Tote - PWC0012 Item Colour: Grey Item Size: as last order Print Method: 1-Col / 1-Pos Artwork Size: as last order Artwork Colours: white Print Position: front Product Description: Further Details:		£1.21	£1210.00
1	Origination		£17.00	£17.00
1	Carriage		£61.00	£61.00

Total Net: £1288.00

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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