

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

PLAIN STOCK PURCHASE ORDER

 Order Number
 Order Date

 165382 / 1
 20/02/2023

Supplier:

Invoice To:

ESAM Building

Carluddon

St Austell

Cornwall

PL26 8WE

Fluid Branding Ltd

Carluddon Technology Park

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

Name: **Tommy Wills**

Email: tommy.wills@fluidbranding.com

Phone: **01726 874325**

Name: Rosie Franklin - Brighton

Our Order Ref: **165382 / 1** Order Date: **20/02/2023**

Delivery Req'd By: 06/03/2023

Deliver To:
Gabrielle Waite
UHY Hacker Young Manchester LLP
St James Building 79 Oxford Road
Manchester
Greater Manchester
M1 6HT

M1 6H

Qty	Description	Item Ref	Unit Cost	Net Amount
50	Faversham Laptop Backpack ECO (ref: (B7685))		£16.70	£835.00
1	Origination		£25.00	£25.00
1	Carriage		£19.00	£19.00

Total Net: £879.00

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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