

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

CRIT NO FAIL REPEAT PURCHASE ORDER

Order Number Order Date 173536 / 2 02/06/2023

Name:

Email:

Phone:

Name:

Supplier:

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

SPECIAL INSTRUCTIONS: CRITICAL FOR THE 16TH OF JUNE

repeat order: 142376 / 1

Invoice To:
Fluid Branding Ltd
ESAM Building
Carluddon Technology Park
Carluddon
St Austell
Cornwall

PL26 8WE

Our Order Ref: **173536 / 2** Order Date: **02/06/2023**

Sophie Collings

01726 216733

Delivery Req'd By: 16/06/2023 *CRIT NO FAIL*

Deliver To: Srijana Gurung UCL

The Bartlett School Of Architecture, Ucl, 22 Gordon Street The Bartlett

Main Production Contact

Sales Contact

Sophie.collings@fluidbranding.com

Jenny Powacht - Plymouth

Faculty Of The Built Environment

London London WC1H 0QB GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
300	Sandgate 7oz Cotton Canvas Tote repeat order: 142376 / 1 (ref: B8899) Item Colour: repeat order: 142376 / 1 Item Size: repeat order: 142376 / 1 Print Method: 1-Col / 1-Pos Artwork Size: repeat order: 142376 / 1 Artwork Colours: repeat order: 142376 / 1 Print Position: repeat order: 142376 / 1 Product Description: 225gsm (7oz) Cotton Canvas Tote/Shopper bag with long handles. This item has a 17cm maximum hoop size for embroiderybr /-br /An express service of 4 working days from artwork approval is available with this item for a one colour screen print (please enquire with our sales team for details of extra cost for fast track service). Lead time is approx 7-8 working days Ideally need the order tomorrow with payment to get the order to you in time repeat order		£1.55	£465.00
	1 colour print to 1 side Further Details:			
1	Origination		£17.00	£17.00
1	Carriage		£20.00	£20.00

Total Net: £502.00

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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