

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 177982 / 9

Order Date

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone Sheffield

South Yorkshire **S36 9NN**

Main Production Contact

Damon Goldspink Name:

Email: damon.goldspink@fluidbranding.com

Phone: 01726 216738

Sales Contact Name: Jemma Kent - St Austell

SPECIAL INSTRUCTIONS:

Please attach the supplied box labels and packing list to all the cartons Order Date: 02/08/2023 in the shipment. Please also fill in the missing information regarding quantities in each carton

Invoice To:

Fluid Branding Ltd **ESAM Building** Carluddon Technology Park Carluddon

St Austell Cornwall **PL26 8WE** Our Order Ref: 177982 / 9

Delivery Req'd By: 25/08/2023

Deliver To:

Jamie Fish- Fluid Branding Order 177982 RIF Logistics Ltd

Units 5 - 7 Frenchs Avenue Dunstable

England LU6 1BH GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
2000	Canterbury Eco 5oz Recycled Cotton Tote Shopper Natural Item Colour: Natural Item Size: (H)42x(W)38 cms Print Method: Transfer Print / 2-P Artwork Size: (h)22x(w)22 cms Artwork Colours: Full colour Print Position: 2 sides Product Description: Further Details:		£1.59	£3180.00
1	Origination		£25.00	£25.00
1	Carriage	Total Net: £3266.00	£61.00	£61.00

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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