



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

Name: **Damon Goldspink**
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 in the shipment. Please also fill in the missing information regarding quantities in each carton

Our Order Ref: **177982 / 9**

Order Date: **02/08/2023**

Delivery Req'd By: **01/09/2023**

Invoice To:

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

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:		£2.54	£5080.00
1	Origination		£50.00	£50.00
1	Carriage		£61.00	£61.00
Total Net: £5191.00				

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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Registered Office: ESAM Building Carluddon Technology Park Carluddon St Austell Cornwall PL26 8WE

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