

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

REPEAT PURCHASE ORDER

Order Number 191091 / 1 Order Date 12/01/2024

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone Sheffield South Yorkshire

S36 9NN

Main Production Contact

Name: Tayla Crook

Email: Tayla.crook@fluidbranding.com

Phone: **01726 214101**

Sales Contact

Name: Rosie Franklin - Brighton

SPECIAL INSTRUCTIONS:

Rpt of 303807 (NHS) - Direct To Product Digital UV Print to 1 position at Maximum UV Print Area listed in Product Description below. (1 spot colour design only - NO metallic inks)

Invoice To:

Fluid Branding Ltd ESAM Building

Carluddon Technology Park

Carluddon St Austell Cornwall PL26 8WE Our Order Ref: **191091 / 1** Order Date: **12/01/2024**

Delivery Reg'd By: 25/01/2024

Deliver To:

Kaya Payne HFMA House One NHS Finance

4 Broad Plain Bristol BS2 OJP GBR

Tel: 01179388357

Qty	Description	Item Ref	Unit Cost	Net Amount
500	Broadstairs A5 Kraft Paper Notebook (ref: N9211) Item Colour: BLACK Item Size: A5 Print Method: 1-Col / 1-Pos Artwork Size: Artwork Colours: White		£1.42	£710.00
	Print Position: 1 position Product Description: Eco notebook with Kraft paper cover with elastic closure, elastic pen loop and ribbon in contrasting colours. FSC certified recycled paper with 100 sheets of 70gsm pages. (NHS) - Direct To Product Digital UV Print to 1 position at Maximum UV Print Area listed in Product Description below. (1 spot colour design only - NO metallic inks)			
	Branding Method: Digital Print 1 Colour 1 Position(s) Lead Time is 10 working days from approval of artwork. Further Details:			
1	Origination		£15.00	£15.00
1	Carriage		£65.00	£65.00

Total Net: £790.00

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.

 $\label{produce a minimum of the requested quantity above, overs will not be deemed chargeable. \\$

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