



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

CRITICAL PURCHASE ORDER

Order Number
196911 / 1

Order Date

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

CRITICAL* *CRITICAL* *CRITICAL* *CRITICAL
SPECIAL INSTRUCTIONS:
SPLIT DELIVERY

50x Tote bag with 1 print
(Greenenergy logo)

100x Tote bag with 2 print
(Greenenergy logo & Esso logo)

To the below address

Brian Guest

Unit 46

Enfield Industrial Estate

Redditch

Worcestershire

B97 6DE

Our Order Ref: **196911 / 1**

Order Date: **20/03/2024**

Delivery Req'd By: **05/04/2024**

Second delivery

50x Tote bag with 1 print
(Greenenergy logo)

To be sent to the below address

Will Daly

Greenenergy

198 High Holborn

London

WC1V 7BD

Invoice To:

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

Deliver To:

William Daly
Greenenergy International Ltd
See Delivery Instructions
GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
100	Hythe Recycled 10oz Cotton Shopper Tote Blue Navy (White - Greenegry logo) Item Colour: Navy Item Size: Hythe Recycled 10oz Cotton Shopper Tote Blue Nav Print Method: 1-Col / 1-Pos Artwork Size: TBC on proof Artwork Colours: White - Greenegry logo Print Position: 1 position Product Description: 10oz (270gsm) Recycled Eco Tote bag with a large gussett and long handles made from recycled cotton T-shirt material. The fabric used to manufacture this bag is 60% recycled blended with 40% (rPET which is recycled fabric from plastic bottles) for extra structure. LEAD TIME : 10 working days from artwork approval Further Details:		£2.70	£270.00
1	Origination		£25.00	£25.00
1	Carriage		£0.00	£0.00
Total Net: £295.00				

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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