



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
196911 / 3

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

SPECIAL INSTRUCTIONS:
SEE DELIVERY INSTRUCTIONS on part 1 and 2

Our Order Ref: **196911 / 3**
Order Date: **20/03/2024**

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

Deliver To:

William Daly
Greenery International Ltd
See Delivery Instructions On Part 1 And 2
GBR

Invoice To:

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

Qty	Description	Item Ref	Unit Cost	Net Amount
1	SPLIT DELIVERY 150 pieces & 50 pieces.		£30.00	£30.00
1	Origination		£0.00	£0.00
1	Carriage		£0.00	£0.00
Total Net: £30.00				

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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