

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

## \*CRIT NO FAIL\* REPEAT PURCHASE ORDER

 Order Number
 Order Date

 207606 / 2
 01/08/2024

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone Sheffield South Yorkshire S36 9NN Main Production Contact
Name: Kira Timpson

Email: Kira.Timpson@fluidbranding.com

Phone: **01726874319** 

Sales Contact
Name: Sophie McKinnon - Plymouth

SPECIAL INSTRUCTIONS: NO FAIL CRITICAL 16TH AUGUST

REPEAT ORDER:

310573 198983

Invoice To: Fluid Branding Ltd ESAM Building Carluddon Technology Park Carluddon

Carluddon St Austell Cornwall PL26 8WE Our Order Ref: **207606 / 2** Order Date: **01/08/2024** 

Delivery Req'd By: 16/08/2024

**Deliver To:** 

Carla Kerr Tristel Fordham Road, Lynx Business Park

Snailwell Cambridgeshire

CB8 7NY GBR

Tel: 01638 721500

Qty	Description	Item Ref	Unit Cost	Net Amount
	·			
880	Groombridge 10oz Cotton Canvas Tote (ref: B8889)  Item Colour: Natural  Item Size: 10oz  Print Method: Full Col / 1-Pos  Artwork Size: As previous order  Artwork Colours: CMYK  Print Position: Front  Product Description: Durable Canvas Tote/Shopper bag, ideal for shows & exhibitions. Made from all  natural environmentally friendly 10oz cotton canvas. This item has a 17cm maximum hoop size for  embroidery. - kpr / An express service of 4 working days from artwork approval is available with this  item for a one colour screen print (please enquire with our sales team for details of extra cost for fast track service).		£2.85	£2508.00
	Branding Method: Transfer (Large) 1 Position(s) Lead Time is 10 working days from approval of artwork.			
	REPEAT ORDER:			
	310573 198983 Further Details:			
1	Origination		£15.00	£15.00
1	Carriage		£69.00	£69.00

Total Net: £2592.00

VAT to be added at the relevant rate.

Acceptance of this order constitutes full agreement with our Terms  $\boldsymbol{\vartheta}$  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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