

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 Order Date 209753 / 2 30/08/2024

Supplier:

Bagco Bullhouse Mill Lee Lane Millhouse Green Penistone

Sheffield South Yorkshire S36 9NN Main Production Contact

Name: Rebecca Crossley

Email: rebecca.crossley@fluidbranding.com

Phone: **01726 216707**

Sales Contact
Name: Cara Williams - Bury

SPECIAL INSTRUCTIONS:

Quote no 255510

IMPORTANT: The following instructions MUST be followed to avoid rejected delivery

Please ensure

ALL cartons are labelled with carton label document attached

Our Order Ref: **209753 / 2** Order Date: **30/08/2024**

Delivery Req'd By: 17/09/2024

Any missing information on either document is to be completed by the supplier prior to shipment

If delivery via pallet please advise back ASAP as a booking reference MUST be supplied to you

Invoice To:

Fluid Branding Ltd ESAM Building Carluddon Technology Park

Carluddon St Austell Cornwall PL26 8WE **Deliver To:**

Goods In - Pwc Stock - Pwc0012 RIF Logistics Ltd Units 5-7 Frenchs Avenue Dunstable Bedfordshire LU6 1BH GBR

Qty	Description	Item Ref	Unit Cost	Net Amount
250	Newchurch Tote Bag - PWC0012 (ref: B9809) Item Colour: Grey Item Size: (H)42x(W)38x(D)8 cms Print Method: 1-Col / 1-Pos Artwork Size: As previous Artwork Colours: White Print Position: Bottom left corner as previous Product Description: Eco Recycled 6.5oz cotton tote with long handles and 8cm gusset. The fabric used to manufacture this bag is 70% recycled cotton from off cuts and waste cotton blended with 30% polyester (rpet which is recycled fabric from plastic bottles) for extra structure. Due it's totally recycled nature, every bag and batch will differ. Item size: (H)42x(W)38x(D)8 cms. As previously supplied. Further Details: As previous order no 195715/3 and ref 309085.		£1.35	£337.50
1	Origination		£20.00	£20.00
1	Carriage		£23.00	£23.00

Total Net: £380.50

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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