

BFPO-03493

**Order Date: Delivery Date: TBC** 

03/09/2024

## **PURCHASE ORDER**

Ordered By: **Graham Butler** Branding Focus Ltd. The Stables Cottage **Pinewood Studios** Iver Heath, SLO ONH Phone: 01753 657 079 **Delivery Details (to be sent under Plain Cover):** 

Phone: 01753 657 079

Company: Graham Butler Contact: Branding Focus Ltd. Address: The Stables Cottage Pinewood Studios Iver Heath, SLO ONH

Please send all proofs and any order queries to Graham Butler, graham@brandingfocus.co.uk, 01753 657 079

Bag - Eco Cotton 5oz - Natural	Quantity	<b>Branded Cost</b>	Total C	ost
WTW-997	250	£ 0.94	£	235.00
Environmentally friendly 5oz (140gsm) unbleached Recy	cled Cotton Shopper bag	Set Up	£	20.00
with long handles.		Freight		
Made from 70% recycled cotton and 30% recycled R-pet	t (plastic bottles reclaimed			
from landfill)				
Size: 420mm x 380mm				
			£	14.00
Branding: WTW Logo in WTW Ultraviolet to one	side,	Adjustments	£	-
B9820		Total	£	269.00

Notebook		Quantity Branded Cost		Total Cost		
WTW-977		100	£	1.10	£	110.00
Eco notebook v	with Kraft paper cover with elastic closure, elastic pen loop and			Set Up	£	-
ribbon in Black	ζ.	<b>NOTEBOOKS</b>	TO GO TO	D: Carol at		
FSC certified recycled paper with 100 sheets of 70gsm pages.		Creative Las	ser engrav	ing as per		
Size: 210mm x 140mm x 15mm			previ	ous orders		
					£	68.00
Branding:	PLAIN STOCK		Adj	iustments	£	-
Item N9211				Total	£	178.00

Please Note: Products produced with this Logo MUST NOT be used for samples	Order Total	£	447.00
(damaged or complete) or in images of, unless explicitly authorised by Branding	VAT @ 20%	£	89.40
Focus Limited	Total	£	536.40

Branding Focus Ltd | The Stables Cottage | Pinewood Studios | Iver Heath | SLO ONH

Registered Address: 8 Rutland Lodge | Rutland Street | High Wycombe | HP11 2FS

Registered in England & Wales, Registration No. 09121588 - VAT Registration No. 191301044

- 1. Please enter this order in accordance with the agreed prices, delivery address and timelines stated above.
  - 2. Please provide a digital proof or otherwise where stated prior to proceeding to full production.
    - 3. Please notify immediately of any deadline, stock, production, artwork issues.
- 4. Despatch Confirmation required on ALL ORDERS, STATING any unders or overs, as well as tracking details.
  - 5. Please send all invoices electronically to accounts@brandingfocus.co.uk quoting the PO number.
    - 6. All invoices will be paid on EOM+30 days unless specifically agreed in advance.

Full Terms and Conditions available at www.brandingfocus.co.uk/p/legal