

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 Order Date 243813 / 3 16/12/2025

Supplier: Main Production Contact

 Bagco
 Name:
 Damon Goldspink

 Email:
 damon.goldspink@fluidbranding.com

Bullhouse Mill Lee Lane Phone: 01726 216738

Milhouse Green Penistone

Sheffield Sales Contact
South Yorkshire Name: Stephanie Roberts - Leeds
S36 9NN

SPECIAL INSTRUCTIONS:

01904 202142, goodsin@elovate.co.uk

250 of Traces logo 250 of Drinkwell logo

YO26 7NH

ELOVATE Our Order Ref: 243813 / 3
Order Date: 09/12/2025

Order Date: 09/12/2025

York House, Delivery Req'd By: 06/01/2026 Wetherby Road,

York

Invoice To: Deliver To: Fluid Branding Ltd Nicole Saletnik

ESAM Building ELOVATE
Carluddon Technology Park York House, Wetherby Road,

 Carluddon
 York

 St Austell
 YO26 7NH

 Cornwall
 United Kingdom

 PL26 8WE
 Tel: 01904 202142

Qty	Description	Item Ref	Unit Cost	Net Amount
250	Sandgate Recycled 7oz Cotton Tote Shopper Black drink well logo Item Colour: Black Item Size: 7oz Print Method: 1-Col / 1-Pos Artwork Size: 1 side Artwork Colours: White Print Position: 1 Side Product Description: Eco Tote made from 7oz (235gsm) 100% pre consumer recycled cotton canvas with long handles. 1 Colour to 1 side- split between 2 desings 250 of each		£1.97	£492.50
	2 week lead time Further Details:			
1	Origination		£58.00	£58.00
1	Shipping		£31.00	£31.00
250	Sandgate Recycled 7oz Cotton Tote Shopper Natural Traces Logo Item Colour: Natural Item Size: 7oz Print Method: 1-Col / 1-Pos Artwork Size: 1 side Artwork Colours: White Print Position: 10 Product Description: Eco Tote made from 7oz (235gsm) 100% pre consumer recycled cotton canvas with long handles.		£1.97	£492.50
	1 Colour to 1 side- split between 2 desings 250 of each			
	2 week lead time Further Details:			Total Net: £1074.00

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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