



UK's #1 Largest Merchandise Range Online

0116 298 2555

www.thebrandedcompany.co.uk

sales@thebrandedcompany.co.uk

111 Ross Walk, Unit D14,

Leicester Business Centre

Leicester, LE4 5HH, United Kingdom



Purchase: PO036275

To:

Bag CO

Deliver To:

Melinda Young
EB Safety Group
Unit C4, East Gores Farm
Salmons Lane, Nr. Coggeshall
Essex
CO6 1RZ
United Kingdom

Date: 09-03-2026

Title: Wellie Bag

Date Required: 20-03-2026

Qty	SKU	Description	Price Ea	Total
100	none	Barham Eco Recycled Wellie Boot Bag Price Includes: 2 Colour Print - Repeat Colour: Black	£ 6.250	£ 625.000
1	none	Setup	£ 30.000	£ 30.000
1	none	Delivery	£ 23.000	£ 23.000
Sub Total				£ 678.00
VAT Total				£ 135.60
Total				£ 813.60

Vat Number: 291722984

THE BRANDED COMPANY – TERMS & CONDITIONS

1. Application

These Terms apply to all contracts between RG Distribution Ltd trading as The Branded Company ("Company") and business customers. No other terms apply unless agreed in writing by a director.

2. Quotations & Orders

Quotes are valid for **30 days**. Orders are confirmed only when the Company accepts in writing.

3. Prices & Payment

All prices are exclusive of VAT. Pro-forma orders require full payment before production. Approved credit accounts pay within 30 days of invoice. Statutory interest and recovery costs may be charged on overdue accounts.

4. Artwork & Approval

Production will not start until written artwork approval is received. Customers are responsible for checking artwork. The Company is not liable for errors approved in writing.

5. Product Specification & Tolerances

Images and descriptions are illustrative. Minor variations in colour, finish, size, or print position within industry tolerances are not defects. Exact Pantone/CMYK matching must be agreed in writing.

6. Quantity Variations

Delivery within $\pm 10\%$ of the ordered quantity constitutes full performance. Customers are invoiced for actual quantity supplied.

7. Delivery & Lead Times

Delivery dates are estimates. No liability is accepted for delays caused by events outside the Company's reasonable control. Risk passes on delivery. Special express deliveries may incur additional charges. Lead times start from receipt of signed artwork approval and payment in full.

8. Claims

Claims for damage, shortage, or defect must be made in writing within **3 working days** of delivery. Quality or quantity claims must be made within **5 days** of receipt. Failure to notify constitutes acceptance.

9. Returns & Cancellations

Plain stock foods, liquids, drinkware, hygiene products, and PPE are non-returnable. All printed/bespoke goods are non-returnable. Any returns must be pre-agreed in writing and shipped to an agreed address. Cancellation after artwork approval incurs charges for work done, materials, and administration.

10. Force Majeure

The Company is not liable for failure or delay caused by circumstances beyond its reasonable control, including natural disasters, extreme weather, strikes, port congestion, customs delays, or subcontractor failure.

11. Overseas Deliveries & Customs

Customers are responsible for import duties, taxes, and customs clearance. The Company is not liable for delays or extra fees. Use of customer shipping accounts transfers all logistical responsibility to the customer.

12. Limitation of Liability

The Company's liability is limited to the invoice value of goods supplied, except for death or personal injury caused by negligence.

13. Retention of Title

Title to goods remains with the Company until payment is received in full. The Company reserves the right to recover unpaid goods.

14. Order Acceptance & Post-Purchase Confirmation

Order acceptance is subject to review. The Company may request further information before completing an order. Customers must respond promptly to confirmation requests; delays are not the Company's responsibility.