

ORDER FORM



PLEASE PHOTOCOPY. ORDER PADS AVAILABLE UPON REQUEST.

SEND INVOICE TO

Company Name: _____

Contact Name: _____

Invoice Address: _____

Ph: _____ Mob: _____

Fax: _____ Date: _____

DELIVERY ADDRESS

Company Name: _____

Site Contact: _____

Site Address: _____

Ph: _____ Mob: _____

Date Required: _____

ACCOUNT NO. _____

ORDER NO. _____

CODE	PRODUCT	QTY	PRICE EA	TOTAL (EX. GST)
FRT	FREIGHT & HANDLING \$10.00 STANDARD - ALL OTHER FREIGHT QUOTED			\$10.00

SUB TOTAL

GST

TOTAL (INC. 10% GST)

URGENT?

ANYTIME NEXT DAY

HOLD ORDER IN STOCK AS THIS WILL BE ADDED TO. WILL ADVISE DELIVERY DATE

PAYMENT DETAILS: Subject to Tradeline Standard Terms & Conditions. Copy available on request.

Cheque - Please post to: 91-95 McEvoy St, Warwick QLD 4370

I wish to apply for a 30 day credit account - please fax me a credit application (minimum purchases \$500 per month - allow 5 days for approval)

I wish to pay Direct Deposit, BSB 064 434 Account Number 1022 8422

Please charge my credit card: Visa Mastercard

Card Number: Exp Date:

Card holder's name: Signature:

THANK YOU - WE APPRECIATE YOUR BUSINESS

PLEASE CALL, FAX OR EMAIL YOUR ORDER TO:

PHONE
1300 903 607

FAX
(07) 4661 8710

EMAIL
sales@trade-line.com.au
www.trade-line.com.au

OR PICK UP FROM:
91-95 McEvoy Street
Warwick QLD 4370
MON - FRI: 6.30am-5.00pm
ABN 73 142 651 170

PRICES EXCLUDE GST & FREIGHT. BRANDS SUPPLIED ARE SUBJECT TO AVAILABILITY. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

