

# CUSTOMER ORDER FORM

## Fax (02) 95840493 or Ph (02) 91537408

*NOTE; QUANTITY  
1 gross = 144 pieces  
10 gross = 1,440 pieces*

| QUANTITY | SIZE | COLOUR | PRICE                                       | TOTAL |
|----------|------|--------|---|-------|
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        |   |       |
|          |      |        | Add Post/Pack<br>\$7.50 within<br>Australia |       |

**TOTAL OF ORDER.....**

**CREDIT CARD PAYMENT DETAILS**

BANKCARD, MASTERCARD OR VISA

CARDHOLDERS NAME: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

EXPIRY DATE: \_\_\_\_/\_\_\_\_

**DESPATCH ORDER TO:**

**YOUR NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_ **STATE** \_\_\_\_\_ **P/CODE** \_\_\_\_\_

**PHONE NUMBER** \_\_\_\_\_ **MOBILE** \_\_\_\_\_

Existing Customer **OR** New Customer & Heard of SDDS via.....  
(please complete above)     *...Thank You, Helen, Kylie & Sherrie*