

# Order Form

## To Place an Order

Forward this order form, together with **full payment**, to: **H<sub>2</sub>O Pro Pty Ltd**  
**PO Box 831 Mulgrave Vic 3170.**

(Organisations may place orders using their own purchase orders if required)

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Organisation: \_\_\_\_\_

Delivery Address: \_\_\_\_\_ P/Code \_\_\_\_\_

Qty	Item	Total (Inc. P&H)

## PAYMENT OPTIONS

Enclosed is my cheque, money order. Or cash for \$ \_\_\_\_\_ or please debit my credit card:

Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard
Card holders name: _____ Amount: \$ _____
Card N <sup>o</sup> : _____ / _____ / _____ / _____ Card Expiry: _____ / _____
Card holders signature: _____
(Credit Card payments attract a 2% processing fee)

**Most items are held in stock and will be dispatched within five days of receiving an order. Customers will be notified if any items are not held in stock and will take longer than five days to supply.**

Date of Order: \_\_\_/\_\_\_/\_\_\_ Item Taken from Stock Box: Y / N Order despatched / provided: \_\_\_\_\_  
Receipt Number: \_\_\_\_\_ Stock Adjustment Date: \_\_\_/\_\_\_/\_\_\_ Stock Box Refilled: \_\_\_/\_\_\_/\_\_\_