Equipment Order Form

To Place an Order
Forward this order form, together with **full payment**, to: **H_2O 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: ☐ Visa ☐ Mastercard

Card holders name: _____ Amount: $_____

Card Nº: _____/_____/_____/_____ Card Expiry: _____/_____

Card holders signature: _____

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: ___/___/___ Stock Adjustment Date: ___/___/___ Order despatched / provided: _____
Receipt Number: _____