

Order Form

To Place an Order

Forward this order form, together with **full payment**, to: **H₂O 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 N^o: _____ / _____ / _____ 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: ___/___/___ Item Taken from Stock Box: Y / N Order despatched / provided: _____
Receipt Number: _____ Stock Adjustment Date: ___/___/___ Stock Box Refilled: ___/___/___