Limbs & Things

AUS/NZ ORDER FORM

YOUR DETAILS

Invoice address	Delivery address PO Box not acceptable		
Name:	Name:		
Organisation:	Organisation:		
Address:	Address:		
Postcode:	Postcode:		
Tel:	Tel:		
Fax:	Fax:		
Email:	IMPORTANT! If your order is required		
Purchase Order ref:	for a specific date, please write the date in the box below:		
Date order placed:	date in the box below:		
Signature:			

PAYMENT

Payment terms will be provided with quote/order acknowledgement. We accept the following methods:

Cheque

Payable in \$AU to

Limbs & Things Aust Pty Ltd

Post on receipt of invoice to:

Limbs & Things Aust Pty Ltd 92 Wedgewood Road Hallam VICTORIA 3803 Australia

Bank Transfer

ANZ Bank 420 St Kilda Road Melbourne VICTORIA 3004 Australia

Accnt name: Limbs & Things Aust Pty Ltd Accnt no: 3476 32226

BSB: 3476 322

Please include your Purchase Order reference in the bank transfer reference

Credit Card

Please tick the box if you want to pay by credit card

For security reasons, please do not enter your card details anywhere on this form, we will contact you by telephone to take your payment details.

We accept the following cards:





Limbs & Things endeavours to deliver products within 3-4 weeks from receipt of order

Terms & Conditions of Sale can be seen at www.limbsandthings.com/au/support/terms-of-sale

Now fill in PRODUCTS REQUIRED on the other side of this form

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PRODUCTS REQUIRED

Part No	Name of product	\$ Each	Qty	\$ Total
Carriage charge is not included at this stage		Subtotal \$		
Delivery/postage charges will be added to your invoice		GST \$		
If you prefer us to use your own courier, fill in this section:		Total \$		
Courier name:				
Account No:				
Tel No:				

Limbs & Things Aust Pty Ltd

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