

YOUR DETAILS

Invoice address	Delivery address <small>PO Box not acceptable</small>
Name:	Name:
Organisation:	Organisation:
Address:	Address:
Postcode:	Postcode:
Tel:	Tel:
Fax:	Fax:
Email:	IMPORTANT! If your order is required for a specific date, please write the date in the box below:
Purchase Order ref:	
Date order placed:	
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: 013 423

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

