## **Everything Glows! Manual Order Form**

## Welcome! Please email to sales@everythingglows.com.au

Or order with ease on our secure online website - www.everythingglows.com.au Always feel free to phone on 03 9553 0972

Invoice Detai	ils		Date / /					
Company/ School		Purchase Order						
Company, school		ABN (if applicable)						
Contact		Telephone						
Email Address								
Delivery Add	ress							
Special Instru	uctions/Comments							
<b>-</b>	1	I (C)	т —					
Event Date	<u> </u>	No. of Guests	<u> </u>					
Type of Event								
Payment Opt	tions							
Purchase Order	Please make payment within 7 Days of receiving your order.							
Direct Transfer	Receive your invoice with the total amount then send to Westpac 033-033 122558							
Paypal	Receive your invoice with the total amount then send to sales@everythingglows.com.au							
Credit Card	American Express, Mastercard, Visa.		(No credit card fees charged)					
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Expiry $\square$	<b>◆</b> □□	ccv	JUU					
Name on Card								
Signature of Ca	Signature of Card Holder							

Please email both sheets to us.

We will email your invoice to you on the next business day!

Your Name		Contact No.	
Out Det 1			
Order Details  Qty Item Description &	2 Colour	Unit \$	Total
tterri Description e	x coloui	Offic 5	Total
			ļ
		Sub Total	
The freight charge will be calculated once we have		Freight	
Pick up from our Moorabbin warehouses can be arranged.		Total	