

WALK-ON FURNITURE ORDER FORM



WHAT YOU WILL PAY IF YOU ORDER DIRECT

	Sub-Total (GST excl)	GST	TOTAL
Walk-On Bar Package	\$679.73	\$67.97	\$747.70
Black or White			
TOTAL:			\$747.70 (GST incl)

WHAT YOU WILL PAY IF YOU ORDER THROUGH VISUAL IMPACT

Walk-On Bar Package **\$580 (+ GST)**

Black or White

YOU SAVE!

TOTAL



	Sub-Total (GST excl)	GST	TOTAL
Style Package	\$523.38	\$52.34	\$575.72
Black, White or Red			
TOTAL:			\$575.72 (GST incl)

Style Package **\$400 (+ GST)**

Black, White or Red

ORDER DEADLINE: 19 AUGUST 2016

DESCRIPTION	QTY	UNIT \$	TOTAL
HIRE CHARGE TOTAL			
Add 10% GST			
TOTAL			

IMPORTANT INFORMATION – PLEASE READ – TERMS OF PAYMENT & HIRE CONDITIONS

- All orders are subject to stock availability.
- Terms of Payment – Orders cannot be confirmed until all hire and other charges have been paid in full.
- No alterations to the above options can be made.
- Late orders may be charged an additional late order fee.
- Late orders placed during move in will be charged an additional late order fee.

ACKNOWLEDGEMENT OF TERMS & CONDITIONS:

I hereby confirm acceptance of the terms and conditions of hire set out in the attachments to this order form and above.
ORDER MUST BE SIGNED AND DATED BY HIRER.

Signed: _____ Date: _____

CONTACT DETAILS

Company Name _____ Stand Number _____

Address _____

Suburb _____ State _____ Postcode _____

Email _____

Telephone _____ Mobile _____ Fax _____

Onsite Contact Person _____

PAYMENT OPTIONS

Cheque Option: Please make cheques payable to **Visual Connections Australia Ltd**

Direct Debit Option: **Visual Connections Australia Ltd**, Commonwealth Bank BSB 062-166 Account 1042 7514

Credit Card Option: Please debit my Visa (2% surcharge) Mastercard (2% surcharge)



Card Number: _____ Expiry Date: _____ Amount AUD\$: _____

Cardholder Name: _____ Signed: _____

FAX

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POST

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