

# Glowstix Australia Order Form

Fax orders to: 02 9677 0388 or 02 9677 9666 | Email Orders to: sales@glowstix.com.au

**Minimum Order value is \$100 + Shipping**

Full Name: Mr / Mrs / Ms Position: \_\_\_\_\_

Name of Organisation: \_\_\_\_\_

Address for Delivery: \_\_\_\_\_  
(PO Box not accepted unless prior arrangements are made)

City: \_\_\_\_\_ State \_\_\_\_\_ P/Code \_\_\_\_\_

Special Delivery Instructions: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Mobile: \_\_\_\_\_

Email: \_\_\_\_\_ Web Site: \_\_\_\_\_

**Please complete all details for each item required in the columns provided below.** (Contact us if you need assistance)

<u>Qty</u>	<u>Item Code</u>	<u>Description</u>	<u>Colour</u>	<u>Price ea</u> (GST Inc)	<u>Total \$</u> (GST Inc)
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

If you are paying via credit card we will contact you to confirm the freight cost before we charge your card. The freight cost is determined by the weight & size of your order and your location. Please contact our office if you require more information.

Sub Total \$ \_\_\_\_\_

Freight (TBA) \$ \_\_\_\_\_

We will contact you to confirm your order within 48 hours of receiving your fax.

If you do not hear from us please call our office to make sure we have received your order.

**Total Due \$** \_\_\_\_\_  
(GST included)

**Please advise the date of your event or when you need your products delivered by:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**Please circle the preferred method of payment:**

**Payment Method:** Credit Card / Direct Deposit / Money Order / Cheque / Account / Cash-(pick up only)

**If paying by credit card please provide: Card No.** \_\_\_\_\_

**Expiry Date** \_\_\_\_/\_\_\_\_ **CCV#** \_\_\_\_\_ (last 3 numbers on the back of the card)

**Name on Card** \_\_\_\_\_ **Signature** \_\_\_\_\_

**Cheque payments** must be made out to: **Glowstix Australia Pty Ltd**

**Mail orders** to be sent to: Glowstix Australia Pty Ltd, PO Box 456, Plumpton NSW 2761

Glowstix Australia Pty Ltd ABN: 68 105 056 228

Ph: 1300 858 100, Fax: 02 9677 0388 or 02 9677 9666, e-mail: sales@glowstix.com.au