



Ted Hale Rowing Pty. Ltd.

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CUSTOMER EQUIPMENT ORDER FORM

Please **COMPLETE** and
FAX to: 07 55 368 129

SEND INVOICE TO:

SCHOOL/CLUB: _____

NAME: _____

ADDRESS: _____

Phone: _____

Email: _____

SEND ORDER TO:

SCHOOL/CLUB: _____

NAME: _____

ADDRESS: _____

Phone: _____

Email: _____

QUANTITY	ORDER NUMBER	DESCRIPTION	SINGLE UNIT PRICE (incl. GST)	TOTAL PRICE (incl. GST)

FREIGHT AND PACKAGING - Dependent upon size and weight of order (Minimum \$11.00) \$ _____

Total Price of above order \$ _____

OVERALL TOTAL \$ _____

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Please note that each order needs to be confirmed by Ted Hale Rowing Pty. Ltd. before an invoice is processed or before an order is sent. Please contact Ted Hale Rowing by phone to confirm that your fax has been received.
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Signature: _____

Date: _____