

Ref No. _____

Date: ____ / ____ / 20____

BRUKON Order Form Trade Direct



Client Name: _____

Billing Name: _____

Ph: (____) _____ Mob: _____ Fax: (____) _____

Billing Address: _____

Delivery Address: _____

'6 Packs' x _____ @ \$54.95 / 59.70* each = \$ _____.

P&H: x _____ @ \$15.00 each = \$ _____.

"CollarWashers" (Pack of 8) x _____ @ \$7.50 each = \$ _____.

P&H: x _____ @ \$2.50 each = \$ _____.

= Total: \$ _____.

Payment Method (Cash / Eftpos / Credit Card / Cheque / Money Order)



Please note: Cheques and Money Orders can be made out to: 'BRUKON Products'

Card Number: _____ Exp. Date: ____ / ____

Name on Card (if not same as above): _____

For Office Use

Paid: ____ / ____ / 20____

Processed: ____ / ____ / 20____

Dispatched: ____ / ____ / 20____

*Minimum of 2 applies for discounted price.
Normal price = \$59.70

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