BRICOR PTY LTD
PO Box 2974, TAREN POINT NSW 2229
Unit 28, 205-213 Port Hacking Road, MIRANDA NSW 2228
Telephone: 02 8543 5333 Fax: 02 9522 0466 E-mail: sales@bricor.com.au

ORDER FORM

FAX: 02 9522 0466

Company/Store Name: Store/Customer No:

Address: Order No:

State: Post Code:

Telephone: Fax:

Your Name: Signature: Date:

Subject to your terms and conditions I wish to place the following order:

ITEM NO.	DESCRIPTION INCLUDING COLOUR/DETAILS	QUANTITY	UNIT PRICE EX GST	TOTAL EX GST
			SUB TOTAL	
			GST	
			TOTAL	

PLEASE PHOTOCOPY FOR FUTURE ORDERS

Date Required: Delivery/Collection Instructions:

Payment Method: (Payment is required prior to delivery or collection): Cheque with order: ☐ Approved Credit Account: ☐ Direct Funds Transfer: ☐

TRADING TERMS AND CONDITIONS

PAYMENT Full payment must be received prior to despatch or collection of goods unless credit account facilities have been established. Minimum order $50.00.

GST GST is payable on all products and services. GST is shown separately on each invoice.

DELIVERY & HANDLING The customer is responsible for all freight costs unless otherwise stated. Despatch is normally by common carrier.

PRODUCTS All information shown in the catalogue is correct at the time of printing. Bricor Pty Ltd reserves the right to change, improve or delete any product without prior notification.

RETURNED GOODS The customer must notify Bricor Pty Ltd within five (5) working days of receipt of order, of the intention to return goods. Goods returned without prior notification will not be accepted and must be paid for in full by the customer. A restocking fee will be applied to all returns that are supplied correctly as ordered.

PRICES Prices quoted are firm for 30 days and after this are subject to change without notification.