

CUSTOMER ORDER/TRANSACTION RECEIPT

PR Kitchen & Washroom Systems Pty Ltd
 ABN: 80 138 663 279
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DATE <input type="text"/>	STORE NAME <input type="text"/>	SALES PERSON <input type="text"/>
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PRODUCT CODE	MODEL DESCRIPTION	QTY	PRICE

DELIVERY DATE <input type="text"/>		OR APPROX MONTH/YEAR <input type="text"/>		ADDRESS <input type="text"/>			
TITLE <input type="text"/>		CUSTOMER FIRST NAME <input type="text"/>		CUSTOMER LAST NAME <input type="text"/>		ADDRESS <input type="text"/>	
CUSTOMER FIRST NAME <input type="text"/>		CUSTOMER LAST NAME <input type="text"/>		SUBURB <input type="text"/>		STATE <input type="text"/>	
CUSTOMER LAST NAME <input type="text"/>		PHONE (H) <input type="text"/>		PHONE (M) <input type="text"/>		POSTCODE <input type="text"/>	
EMAIL <input type="text"/>				EMAIL <input type="text"/>			

DELIVERY DETAILS							
ADDRESS (BUSINESS) <input type="text"/>							
SUBURB <input type="text"/>		STATE <input type="text"/>		POSTCODE <input type="text"/>			
CONTACT NAME <input type="text"/>		PHONE <input type="text"/>		EMAIL <input type="text"/>			

METHOD OF PAYMENT				TOTAL ORDER VALUE			
<input type="checkbox"/> CREDIT CARD				<input type="text"/> \$			
<input type="checkbox"/> PAYMENT TAKEN BY STORE <small>PLEASE ATTACH A COPY OF THE STORE PAYMENT RECEIPT</small>		<input type="checkbox"/> PAID IN FULL		<input type="checkbox"/> DEPOSIT TAKEN		SECURITY PAID (MIN 25%)	
<input type="checkbox"/> DIRECT DEPOSIT (CUSTOMER) <small>PLEASE CONTACT ACCOUNTS ONCE DEPOSITED</small>		BANK DETAILS FOR DIRECT/CHEQUE DEPOSIT		<input type="text"/> \$			
<input type="checkbox"/>		<input type="checkbox"/>		DEPOSIT PAYMENT AT PAYABLE TO PRK&WS AGENCY BSB: 083-125 ACCOUNT NO: 94-934-1901			
CREDIT CARD NO. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				(CCV NO) <input type="text"/> <input type="text"/> <input type="text"/>		EXP. DATE <input type="text"/> <input type="text"/>	
CUSTOMER (CARD HOLDER) NAME <input type="text"/>				CUSTOMER (CARD HOLDER) SIGNATURE <input type="text"/>			

ADDITIONAL NOTES <input type="text"/>		RECEIVED ON BEHALF OF PR KITCHEN & WASHROOM SYSTEMS P/L (SALES PERSON) <input type="text"/>	
<input type="text"/>		OFFICE USE ONLY <input type="text"/>	
<input type="text"/>		<input type="text"/>	

[SUBMIT FORM VIA EMAIL](#)

PAYMENT TERMS: A minimum deposit of 25% is required in order to secure the current price and any applicable promotional offer. Stock will not be allocated in an order for product until a 25% deposit is received. Balance of a payment is required within 120 days of the order date, however PRK&WS agrees to hold goods for the customer for up to 6 months from the order date. **PAYMENT IS REQUIRED IN FULL PRIOR TO DELIVERY.** Further terms and conditions are available in hard copy from your Retail Agent