

**PLEASE COMPLETE THIS SECTION IN FULL**

Date: \_\_\_\_\_

Customer Code: \_\_\_\_\_  
*(If Known)*

Order Number: \_\_\_\_\_

Salon/Company: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

\_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

**METHOD OF PAYMENT**

Charge to Account                       Cheque Enclosed

Direct Credit - Date Deposited: \_\_\_\_\_

**Bank Reference Used:** \_\_\_\_\_

Credit Card *(Fill in Details below)*

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Card Holder Name: \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_    Signature: \_\_\_\_\_

Security Code: \_\_\_\_\_

**PLEASE NOTE ALL PRICES EXCLUDE GST. PLEASE ENSURE TO ADD 15% GST TO YOUR TOTAL.**

Product Code	Product Description	Quantity (a)	Price Each (excl gst) (b)	Total (a) x (b)

Sub-Total	(c)
FREIGHT CHARGE	(d)
Within Auckland	= \$6.50
Nth Island-Outside Akld	=\$10.50
South Island	=\$POA
Sub-Total + Freight	(c)+(d)
ADD GST @ 15%	(e)
<b>TOTAL TO PAY</b>	<b>(d)+(e)</b>

**RETURNS:** Accepted only if Returned within 30 Days from Date of Invoice. A Credit Request Form must be completed.

**ORDERS:** Orders must be Pre-Paid by Cheque, Direct Credit or Credit Card (Visa, Mastercard & Amercian Express). Cash will only be accepted if paid in person at our Showroom (18 Saunders Place).

**CREDIT:** May be available to approved customers after a qualifying period. Please complete a Credit Application Form if you wish to be approved.

**FREIGHT:** All furniture and Equipment orders are P.O.A. General orders – Freight Charges listed. South Island Freight are P.O.A.

**GST:** All prices quoted in our catalogue exclude GST. Please ensure GST of 15% is added to your order total after the Freight is added.

**arrow beauty - your complete salon solution**  
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