A.C.N. 006 792 132

325 BAY ROAD,
CHELTENHAM, 3192

DATE:	**CUSTOMER ORDER No.:**
ACCOUNT NAME:	
ADDRESS:	
MEMBER No.:	**STATE:** **POSTCODE:**

IF ORDER PHONED IN NAME OF PERSON PLACING ORDER

Phone: (03) 9553 2115
Fax: (03) 9532 0757

PHONE:
( )

STYLE No.	COLOUR	THESE SIZES ARE ALL AT THE BASE PRICE						THESE SIZES RISE IN PRICE BY $3 PER SIZE				TOTAL QTY.
		14	**16**	**18**	**20**	**22**	**24**	**26**	**28**	**30**	**32**	
		S	**M**	**L**	**XL**	**XXL**	**3XL**	**4XL**	**5XL**	**6XL**	**7XL**	

TOTAL QTY

PROCESSING ORDER	
ACCOUNT No.	
FL ☐ ARL ☐	
PACKING	
No. of CARTONS	
TOTAL WEIGHT	Kgs.
POSTAGE (Tick)	YES ☐ NO ☐

BACK ORDER/S	YES ☐ NO ☐	
ENTERED ON COMPUTER	Tick ☐	
INVOICE No/s		
INVOICE/S DATED	/ /	/ /

RETENTION OF TITLE: IT IS A CONDITION OF GOODS BEING SUPPLIED ON THIS ORDER THAT THE RISK SHALL PASS TO THE CUSTOMER UPON DELIVERY, AND TITLE TO THE GOODS SHALL REMAIN WITH FRATELLI KNITWEAR PTY. LTD. UNTIL PAYMENT IN FULL FOR THE SAID GOODS HAS BEEN RECEIVED AND CLEARED.
PAYMENT TERMS: STRICTLY NETT 30 DAYS. A FINANCE FEE OF 5% PER MONTH IS CHARGED ON OVER DUE ACCOUNTS.