



## ORDER FORM

Please would you fill out the following Order Form in full, sign it and fax it to 011 402 0920 or e-mail a scanned copy to [info@hollyandjack.co.za](mailto:info@hollyandjack.co.za).

### CLIENT DETAILS:

Full Name:	
Delivery Address:	
Tel Cell:	Tel Work:
Tel Home:	E-Mail Address:

### ORDER DETAILS:

ITEM DESCRIPTION	COLOUR	QTY/METRES	UNIT PRICE	AMOUNT
PACKAGING & POSTAGE/DELIVERY				
TOTAL AMOUNT				
50% DEPOSIT				

### PAYMENT DETAILS:

A 50% deposit is required when placing your order. Payment can be made in cash, via EFT, Bank Guarenteed Chq, or VISA/MASTERCARD.

### OUR BANKING DETAILS:

**ABSA Bank, Eastget Branch, Branch Code: 632005, Acc No: 9206768489.**

For all Direct Bank Deposits and/or Internet Transfers, we would appreciate it if you would: a) Insert your name as a reference, and b) Fax a copy of the deposit slip or proof of payment to 011 401 0920.

### Credit Card Details:

Card Number:			
Expiry Date:		CCV Number:	
Name on Card:		VISA/MASTERCARD:	
Budget/Straight:	6 Months	12 Months	24 Months

I THE UNDERSIGNED HAVE READ, UNDERSTAND AND ACCET THE TERMS & CONDITIONS OF TRADE FOR HOLLY & JACK (See [www.hollyandjack.co.za/terms.html](http://www.hollyandjack.co.za/terms.html)). I HEREBY GIVE HOLLY & JACK AUTHORIZATION TO DEBIT MY CREDIT CARD ACCOUNT AS ABOVE.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE NOTE:** All furniture dispatched from Johannesburg to other parts of South Africa require insurance. Should there be any damage to goods upon arrival, a claim will have to be lodged and settled, before any payment to the client can take place. PLEASE CHECK YOUR GOODS UPON DELIVERY.