HOLLY AND JACK

O R D E R F O R M

Fax To:	011 402-0920	**Attention:**	LYN OR TANYA
Order No:		**Date:**	
Client Full Name:			
Delivery Address (Physical):			
Tel Home:		**Tel Work:**	
Cell:		**Fax/ email**	

ITEM DESCRIPTION	CODE	QTY	COLOUR	AMOUNT
Packaging				
Postage OR Delivery				
TOTAL				

DETAILS OF 50% DEPOSIT			
Date of Payment:		Name of Payee:	
Method of Payment: ☐Cheque ☐Credit Card ☐Direct Debit ☐Cash			
Credit Card Details			
Card No:		Expiry Date:	
Budget: ☐6 Months ☐12 Months			
AMOUNT			
BALANCE OUTSTANDING			

Note: All furniture being despatched from Johannesburg to other parts of South Africa will have to be insured. Should there be any damage to goods upon arrival, a claim will have to be lodged and settled, before any payment to client can take place.

I the undersigned, understand and accept the conditions of trade & hereby give my authorization to debit my credit card account.
SIGNED:_____

OUR BANKING DETAILS		
Bank: ABSA	Branch: Eastgate	Branch Code: 631205
Account Name: Holly & Jack	Account No: 915 194 1255	

PLEASE NOTE:
For all direct debits, we would appreciate you faxing a clear copy of the deposit slip to 011 402-0920, or alternatively please fill your name in the reference section of the deposit slip.

We only accept VISA or Mastercard.