

DURAVIT CUSTOMER ORDER/TRANSACTION RECEIPT



Franke Australia Pty Ltd
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DATE

STORE NAME

SALES PERSON

PRODUCT CODE	MODEL DESCRIPTION	QTY	PRICE

CUSTOMER DETAILS

DELIVERY DATE

OR APPROX MONTH/YEAR

TITLE

CUSTOMER FIRST NAME

CUSTOMER LAST NAME

ADDRESS

SUBURB

STATE

POSTCODE

PHONE (H)

PHONE (M)

EMAIL

DELIVERY DETAILS

ADDRESS (BUSINESS)

SUBURB

STATE

POSTCODE

CONTACT NAME

PHONE

EMAIL

METHOD OF PAYMENT

☐

CREDIT CARD

☐

PAYMENT TAKEN BY STORE

PLEASE ATTACH A COPY OF THE STORE PAYMENT RECEIPT

☐

DIRECT DEPOSIT (CUSTOMER)

PLEASE CONTACT ACCOUNTS ONCE DEPOSITED

☐

VISA

MasterCard

BANK DETAILS FOR DIRECT/CHEQUE DEPOSIT

DEPOSIT PAYMENT AT **nab**

PAYABLE TO PRK&WS AGENCY

BSB: 083-125

ACCOUNT NO: 94-934-1901

☐

PAID IN FULL

☐

DEPOSIT TAKEN

TOTAL ORDER VALUE

\$

SECURITY PAID (MIN 25%)

\$

BALANCE DUE

\$

CUSTOMER (CARD HOLDER) NAME

CUSTOMER (CARD HOLDER) SIGNATURE

CREDIT CARD NO.

(CCV NO)

EXP. DATE

ADDITIONAL NOTES

RECEIVED ON BEHALF OF PR KITCHEN & WASHROOM SYSTEMS P/L (SALES PERSON)

OFFICE USE ONLY

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