

This form is intended for use by **commercial and business customers** who wish to make a "request to purchase."

Simply fill out this form, **PRINT** it, and **FAX** it to **020 351 47 078**

As soon as your order is processed you will receive a copy of your invoice via email which can then be paid for by direct bank transfer (BACS), or cheque.

Purchase Order # (PO)	Date
Company	Contact Person
Address	
City	Postcode/Zip
County/State/Province	Country
Telephone	Email
Notes	

Order List

Product Name	QTY	Unit Price	Subtotal
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		Total £	_____

Authorized by:

Name _____ Signature _____



Free Delivery On All Order to Mainland UK



Payment by Direct Bank Transfer or Cheque

Please note that all items listed on our website are subject to availability. Packing and handling charges up to 3.95 GBP may also apply. The forwarding of this form is only a request for purchase. No binding contract will be created unless and until we accept and confirm your order.