Purchase Order Form

A TAX INVOICE WILL BE SENT ONCE PAYMENT IS CONFIRMED

Deliver To:			Purchace From:
Company:			Room to Grow Imports Pty Ltd
ABN\ACN:			ABN: 77 126 003 236
Contact name:			10 Kobada Road
Delivery Address:			Dover Heights, NSW 2030
			Web: www.roomtogrow.com.au
Contact details:	Tel:	Mob:	T+F: 02 93712695
	Email:		E: lilach@roomtogrow.com.au

Product Details:							
Date	P\N	Product	Graphics	Unit Price	Qty		Total
						Total Mechandise:	
						Freight Charge	
						Total Charges:	

All prices stated above are inclusive of GST

PAYMENT

☐ Visa ☐ MasterCard **1% fee for credit payment**

Credit Card Number security code

Card Holder Signature Expiry date (MM/YY)

Card Holder's Name as printed on Card (Please Print) Date:

☐ Bank Transfer

Transfer to:

Account BSB: 082-201
Account Number: 85-384-7748
Name: Room to Grow Import

please quote your business name in the bank transfer for reference