

Order Form



Event:		Event Date:	
Venue:		Stand Number:	
Company Name:	ABN:		
Address:			
Suburb:	State:	Postcode:	
Contact Name:			
Email:			
Phone:	Fax:	Mobile:	

For our complete range of hire items and our terms and conditions please refer to our website www.aeh.com.au

Code	Quantity	Item	Colour	Unit Cost (ex gst)	Total (ex gst)
Payment in full is required before delivery. Payments can be made by EFT, Credit Card or Cheque. EFT Payments: BSB: 035 048 Account Number: 178115 Account Name: Adelaide Expo Hire Pty Ltd Reference: Please quote invoice number Swift Code: WPACAU2S			Sub Total \$ +20% Delivery & Collection Fee (Minimum \$50) +7% Damage Waiver +Late Order Fee \$60 (for orders placed inside 7 days of the event) GST \$ Total \$		

Credit Card Payments: Visa & Mastercard attract a processing fee of 1.3%+gst. Amex & Diners attract a processing fee of 3.0%+gst.

Please select card

Visa
 MasterCard
 Amex
 Diners

Card No.:
 CW No.:
 Expiry Date:

Name on card: (Please Print)	Signature:
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