## ORDER FORM 1800 085 020

Trading Name:							Date:
WHOLE ROLL ORDERS				PRE-CUT & PART I			ROLL ORDERS
QUANTITY	STOCK NUMBER OR FILM CODE	ROLL SIZE	WINDOW WIDTH	WINDOW HEIGHT	NUMBER OF PANES	TOTAL FILM SQft/M	FILM BATCH NUMBER
1	TOTAL PRE-C	CUT QL	JANTITY				SPECIAL INSTRUCTIONS:
Courier: □ Pick-Up Order							

Distributed by GTS Films. For more information email: sales@gtsfilms.com.au

Con-note #:...... Customer Courier

☐ Send Invoice with Goods ☐ Send Packing Slip only with Goods

☐ Account Customer ( *Authorised Only*)

Payment Method: □ Cash □ Credit Card □ Cheque □ Direct Deposit

Is Credit Card on File?  $\Box$  Yes  $\Box$  No Keep it on File?  $\Box$  Yes  $\Box$  No

Card Type:......Card #:.....

Exp Date:.....Cardholder:.....