



CUSTOMER ORDER FORM

St Margaret's Creek Pty Ltd • ABN 21 685 452 996 • 419 Bartlett Road Giru QLD 4809

Name:

Address:

Email:

Phone:

Coordinator/Office use

Coordinators Name	Price	Expected Delivery week beginning	Return form/payment by
Clare Lee	\$25	2 nd December	26 th October

NAME	QUANTITY	PRICE	TOTAL
1.		\$	\$
2.		\$	\$
3.		\$	\$
4.		\$	\$
5.		\$	\$
6.		\$	\$
7.		\$	\$
8.		\$	\$
9.		\$	\$
10.		\$	\$
11.		\$	\$
12.		\$	\$
13.		\$	\$
14.		\$	\$
15.		\$	\$
TOTAL			\$

Payment may be made in cash but due to COVID, preferably by bank transfer to the PT&F account with your full name as the reference. Payment must be made when the order comes in. If payment is not received at that time the order will not be put through. **St Joseph's Quirindi PT&F BSB: 082-105 ACC: 001020960**

*Please note that while every effort will be made to deliver your order to your School/Club/Organisation on the preferred delivery date, the occasional delivery may be delayed due to logistical difficulties beyond our control. Your coordinator will notify you of any changes. Thank you for your understanding.