

ORDER FORM

Company Name: _____

Contact Name: _____

Address: _____

Suburb: _____ State: _____ Postcode: _____

Phone: _____ Fax: _____ Mobile: _____

Email: _____

renniks

events · design · exhibitions



854 South Road, Edwardstown SA 5039
P: 08 8371 2117 F: 08 8293 5740

sales@renniks.com.au
www.renniks.com.au

ORDER INFORMATION

Equipment	Colour	Qty	Rate (\$)	Total

FULL PAYMENT
PRIOR TO DELIVERY

Delivery charges from \$40
(Adelaide Metropolitan)

Hire subtotal _____

Y N 7% Accidental damage waiver _____

All prices inclusive of GST

Delivery & Collection _____

All Items subject to availability

Total _____

PAYMENT DETAILS

If paying by cheque or money order, please make payable to Renniks Trading and mail to address below with a copy of this form

EFT Payments

Bank: ANZ Glenelg

BSB: 015 250

Account No: 108 868 717

Credit card payments (All credit cards will incur a surcharge)

Credit Card Number: _____

Expiry Date: ____ / ____

Card Type: Visa Mastercard Bankcard American Express

Card Name: _____

ORDER CONFIRMATION

Please note order is not valid unless terms and conditions are this form are signed and returned.

SIGNATURE: _____