

# PAYMENT ORDER FORM

 COMPANY: \_\_\_\_\_  
 STAND #: \_\_\_\_\_

**PLEASE COMPLETE FORM AND FORWARD TO:**
**PH:** (03) 9300 5761    **E:** CHLOE.ROBINSON@MORETON.NET.AU

**DUE DATE:** 25/10/2017

**1. CONTACT DETAILS**

PLEASE COMPLETE YOUR CONTACT DETAILS BELOW.

<b>NAME</b> _____	<b>COMPANY</b> _____
<b>ADDRESS</b> _____	<b>PHONE</b> _____
_____	<b>EMAIL</b> _____
_____	<b>STAND N°</b> _____

**2. ORDER TOTAL**

PLEASE COMPLETE THE BELOW TOTALS SHOWN IF APPLICABLE. PLEASE NOTE, CARTAGE IS ONLY APPLICABLE FOR FURNITURE, AV EQUIPMENT AND PLANT ORDERS ONLY.

FORM NAME	SUB PAGE TOTALS
SIGNAGE ORDER FORM	
ADDITIONAL LIGHTING & POWER ORDER FORM	
AUDIO VISUAL ORDER FORM	
FURNITURE ORDER FORM	
<b>SUB TOTAL:</b>	
9.5% DAMAGE WAIVER OF SUB TOTAL	
30% CARTAGE OF SUB TOTAL (MINIMUM \$100)	
ADD 20% LATE FEE IF APPLICABLE	
10% GST	
<b>TOTAL:</b>	

**PAYMENT MUST BE RECEIVED WITHIN 7 DAYS OF PLACING YOUR ORDER.**
 CHEQUE     BPAY     MASTERCARD     VISA     AMEX     DINERS CLUB  
 FUNDS TRANSFER - WESTPAC    **ADDRESS:** QUEEN STREET, BRISBANE    **ACCOUNT NAME:** MORETON HIRE PTY LTD  
**BSB:** 034 635    **ACCOUNT N°:** 250 666    **SWIFT:** WPACAU2S

**ACCOUNT NAME:**
                    
**EXPIRY DATE:** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**CCV:**   
**CREDIT CARD N°:**
                    
**SIGNED:** \_\_\_\_\_

2.5% SURCHARGE APPLIES TO VISA & MASTERCARDS. 4% SURCHARGE APPLIES TO AMEX & DINER CARD PAYMENTS. ORDER NOT VALID UNLESS SIGNED BY HIRER (AUTHORISED AGENT / CARD HOLDER)
**3. TERMS & CONDITIONS (SEE WWW.MORETON.NET.AU FOR FULL T&C'S)**

NO ORDERS WILL BE INSTALLED UNTIL PAYMENT IS RECEIVED &amp; PROCESSED. ORDERS PLACED AFTER THE FORM DUE DATE ARE SUBJECT TO AN ADDITIONAL 20% LATE DELIVERY FEE. ALL GOODS DELIVERED, THEN CANCELLED WILL BE CHARGED AT FULL RATE. CHANGES ON SITE TO LOCATION OF PLACEMENT WILL INCUR AN ADDITIONAL LABOUR CHARGE. ALL PRICES SHOWN ARE EXCLUSIVE OF GST.