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# ORDER FORM

Order Code	QTY	Unit Price	Description	Total Price

**Instructions or comments**  
 \_\_\_\_\_  
 \_\_\_\_\_

**Payment Method**

Credit Card - details below

Proforma Invoice

Existing Account

**Shipping Requirements**

Kanda to provide shipping

Customer to provide shipping

Shippers name \_\_\_\_\_

Account Number \_\_\_\_\_

**Sub Total** \_\_\_\_\_

**Shipping** \_\_\_\_\_

**VAT @ 20%** \_\_\_\_\_

**TOTAL** \_\_\_\_\_

**Purchase Order Number**  
 \_\_\_\_\_

**EU Tax (VAT) Number**  
 \_\_\_\_\_

**Credit Card Details**

Visa/Mastercard  Amex  Switch

Card Number:

Card Expiry Date      Start Date (if shown)  
      

Issue Number (if shown)      Security Code - CVS  
      (on signature strip - 3 digits or front of Amex - 4 digits)

Name on Card \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Billing or Credit Card Address (if different)**

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

City \_\_\_\_\_

County/State \_\_\_\_\_

Post Code/ZIP \_\_\_\_\_

Country \_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

email \_\_\_\_\_

**Delivery Address**

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

City \_\_\_\_\_

County/State \_\_\_\_\_

Post Code/ZIP \_\_\_\_\_

Country \_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

email \_\_\_\_\_