

Once you complete this form, please either email TO SAFETY NETS AUSTRALIA.  
**An invoice will be sent out and your order will only commence upon deposit payment.**

ORDER DATE:		ORDER RECEIVED <small>OFFICE USE ONLY</small>	
CUSTOMER'S NAME:			
CUSTOMER'S ADDRESS:			
SITE ADDRESS:			
CONTACT NAME:			
CONTACT PHONE NO:		FAX NO:	
EMAIL:			
PURCHASE ORDER NO:			
DELIVERY METHOD:	DELIVERY TO SITE	COLLECT BY :	

SAFETY NETS				FIXING DEVICES			
SAFETY NET TYPE	SIZE	QUANTITY	\$	ITEM	PRICE	QUANTITY	\$
M-100				TIE ROPE /2.5m	\$4.00		
M-60				SNA STRAPS/ Length 2m/500kg	\$9.00		
M-45				CLAW HOOK Great For I beams	\$11.00		
M-40				Ratchet Strap 9m/2.5t	\$18.00		
Add Overlay Protection	Type:			Karabiners/21Kn	\$8.00		
Protection Netting				M16/M20 EyeBolt	\$5.00		
Other Type of Netting				M16/M20 Flush mounted Anchors	\$5.00		
Bird Netting - Bale	10x30m	10x50m	10x50m			Delivery	
	12x12x15ply	18x18x18ply	18x18x15ply			GST Amount	
	\$1500.00	\$1400.00	\$1300.00	<b>Sub-Total</b>		<b>Total</b>	

REMITTANCE ADVICE	
Tax invoice No.	Amount inc gst
	\$
BY CREDIT CARD*: PLEASE SELECT	
VISA <input type="checkbox"/>	MASTERCARD <input type="checkbox"/>
<small>*Merchant fee applies approximately between 1.8%-2.2%</small>	
____/____/____/____	Expiry ____/____
CCV _____	(3 digit number on back of credit Card)
Name on card	
Signature	
<b>FOR ONLINE TRANSFER   BANK   NAB</b>	
BSB No:082167 Account No: 860176882	
All Correspondence :	
<b>Safety Nets Australia Pty Ltd</b> PO Box 4053 Strathfield South NSW 2136 Email: <a href="mailto:safety@safetynetsaustralia.com.au">safety@safetynetsaustralia.com.au</a> Phone: 0412 285603 Fax:02 9703 5810	

Please use this extra Space for other information / details about the order.

<b>Condition of Sale</b>	
<ol style="list-style-type: none"> <li>1. Customer means the person or company name appears on this order form</li> <li>2. I/We can confirm that I/we have read and understood the transaction</li> <li>3. I/we confirm that the size of the Nets nominated in this order are correct and final</li> <li>4. I/we understand that SNA will accept any returns of the unused product and no refunds will be made unless it is damaged material</li> <li>5. Deposit of 30% as part of the invoice for order to commence</li> <li>6. Balance be paid prior to delivery.</li> <li>7. Delivery date will be available upon request.</li> <li>8. Safety Nets must be installed by trained and competent personnel and follow safe practices.</li> <li>9. Certificate of conformity will not be issued until full payment is made</li> <li>10. Goods remain to the property of Safety Net Aust. Pty Ltd until paid for and authority is provided to collect for unpaid goods.</li> <li>11. Claimed under the Building and Constructions Industry Security Act 1999.</li> </ol>	<p style="text-align: center;"><small>Requested Delivery/Pickup Date to be confirmed by SNA</small></p> <p>.....</p> <p style="text-align: center;"><small>Full Name in Block Letters</small></p> <p style="text-align: center;"><small>Signature</small></p> <p>.....</p> <p style="text-align: center;"><small>Date:</small></p>