iLumn8 - Glow Products® Order Form

Please fax all pages of the completed order form to us at (02) 8089 1153.

Alternatively you can place your order online at our website www.ilumn8.com.au or email it to orders@ilumn8.com.au.

Contact Details

Name of Organization / Cabool	I	Durahasa Ondar Numbar				
Name of Organisation / School		Purchase Order Number				
Key Contact Name		Contact Phone Number				
Email Address		Fax Number				
		·				
Delivery Address						
Mark to the attention of:						
Special Instructions.						
	I					
Event Date		Estimated Attendees				
Event Type						
You will be among the first to be upd Yes please		test glow fundraising ideas and 'member's only' special offers? Group				
☐ 14 Day Account (Schools, P8 Groups with ABN's, Government De Terms are 14 days from the date of organisations' Letter of Authority to (02) 8089 1153) ☐ Cheque or Money Order Post to Orders Processing, P.O Box 3500, T	□ EFT Pay to iLumn8 Glow Products, ANZ Bank BSB: 016 270 Account Number: 496243478. Please use your invoice number as the payment reference. If paying at a bank branch please communicate to the teller that it is an "Agent Deposit". □ PayPal Send payment to paypal@ilumn8.com.au					
☐ Credit Card	atarCard Funity Data					
Credit Card Type						
Card Holder Name Signature of Card Holder:						
Card Number	Card Number					

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Enter your order details here.								
Item Code	Item Description	Qty	U/M	Price inc GST	Total \$			

*Freight charge will be calculated when order is placed. If express freight is required please communicate this in the special instructions section on page 1.

Sub Total	
*Freight	
Total	