Merchandise order form

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| First Name  Please print clearly |  | | | | |
| Surname |  | | | | |
| Cub Pack/Scout Group |  | Date of Order | | | |
| Delivery Address |  | | | | |
| Suburb |  | State |  | Postcode |  |
| Daytime contact Number: |  | | | | |
| Mobile Number |  | | | | |
| Email address |  | | | | |
| Towel $16.00 each (GST included)  Printed Beach Towel  150 cm x 75 cm  The back of the towel includes a place to write your name/s. | | Number of towels:  @ $16.00 = $ | | | |
| # Aust. Post Charges (incl GST) - Pre-Paid Postage Bags (with tracking)  1 x Towel: $11.00  2 x Towels: $15.00  More than two towels TBA | | Plus postage  $ | | | |
| **TOTAL PAYABLE:**  Equals the $ amount of towels ordered plus relevant postage | | $ | | | |
| Payment Method: *Please circle one* \*Direct Deposit \*\*Cheque | | | | | |
| \*Direct Deposit Bank Details:   * **Account Name**: Scouts Ass of Aust Qld Branch t/a Cuboree * **BSB**: 034 - 010 * **Account**: 287119 * **Reference**: MERCH [surname, first initial] | | | | | |

**\*Direct Deposits: Please email this form, your date of deposit, the amount of your payment and your reference to**: [sales.cuboree@scoutsqld.com.au](mailto:sales.cuboree@scoutsqld.com.au)

**\*\*Cheques: Please post your cheque along with this order form to:**

Scouts Assn of Australia Qld Branch t/a Cuboree

PO Box 520 TOOWONG DC, QLD 4066

*Office use*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Receipt No** |  | **Amount $** |  | **Tracking #** |  |