

Order form

DON'T FORGET THE ELECTRONIC VERSION OF THIS ORDER FORM. SEE THIS MONTH'S CD-ROM.

Use this form when you order by phone, fax or post.

ALWAYS KEEP A COPY!

SUPPLIER'S DETAILS	CUSTOMER DETAILS
COMPANY	NAME
SALESPERSON'S NAME	COMPANY
ADDRESS	ADDRESS
POSTCODE	POSTCODE
DATE OF TELEPHONE ORDER / TIME TIME	DATE OF TELEPHONE ORDER
ORDER REFERENCE NUMBER (IF QUOTED)	ADVERT APPEARED IN PCW: ISSUE DATE
QUANTITY DETAILS OF OR	DER UNIT COST £ TOTAL £
METHOD OF PAYMENT	SUB-TOTAL
	DISCOUNT
PERSONAL CHEQUE PURCHASE ORDER CREDIT CA C.O.D DEBIT CARD OTHER (SPECIFY)	CARRIAGE
CARD COMPANY START DA	SURCHARGES
ISSUE NUMBER (debit cards only) EXPIRY DA	TE / /
CARD NUMBER (below)	TOTAL
DELIVERY DETAILS	BUYER'S CHECK LIST
DELIVERED TO (ADDRESS)	AGREED DELIVERY DATE /
(IF DIFFERENT FROM ABOVE)	TERMS OF WARRANTY MONEY BACK RETURNS POLICY COST OF EXTENDED WARRANTY HELPLINE
POSTCODE	Details:
SIGNED DATE//	DAYTIME TEI EPHONE NUMBER