CUSTOMER'S SIGNATURE:	 To show you respect and courtesy at all times. To take the time to establish your needs and advise you expertly and honestly. To make your visits to our store informative and enjoyable. Having fulfilled our commitment to you, we hope that you will return to us in the future and recommend us to your family and friends.
NAME: Big Picture People Hoppers Crossing BSB: 083144 ACCOUNT: 744829348 CASH	1. A non-refundable deposit equalling 20% of the invoice total is payable upon agreement of sale. 2. Pre-Wiring requires a further payment of 20% of the invoice total prior to start. 3. Minimum 14 Days Notice required prior to collection or delivery of goods which is subject to availability. 4. A minimum of 72 hours notice is required for Cancelling or Postponing a pre-booked installation or a \$195 cancellation fee will apply. 5. All goods are covered by individual manufacturers warranties 6. Installations performed by Big Picture People are covered by a 12 month warranty – Conditions apply, see our web site. 7. Title of goods is not transferred until final payment is made. 8. Payment to be made in full at least 5 business days before installation.
TOTAL EX GST GST TOTAL (INC GST) DEPOSIT PAYMENT BALANCE	COMMENTS / SPECIAL CONDITIONS
MB Taken	THE WAR SOLD IN
S PRICE (INC GST)	OTY DESCRIPTION OF ITEMS
☐ Signage / ☐ Referral ☐ Existing Customer	SOURCE: □ TV □ Radio □ Newspaper □ Web Site □
5.0 Phone (03) 9931 0211 • Fax 8368 2912 Email: hoppers@bigpicturepeople.com.au ABN: 51 765 763 049 TAX INVOICE: HC 13887	Phone: Post Code: 505 Phone: Mobile: 043817723

Address: 19

Sales Person:
Customer Name:

Date: 2

Shop 19, 428 Old Geelong Road, Hoppers Crossing, VIC 3029

Big Picture People - Hoppers Crossing