



# Azure Silk Albums

Mrs Lorraine Madden  
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Australia

www.azuresilk.com.au  
ABN 77 119 749 415

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## Order Form / Tax Invoice

### Please supply to:

Title: Mr, Mrs, Miss, Ms      Surname: \_\_\_\_\_ First Name: \_\_\_\_\_

Postal Address: *(please print)* \_\_\_\_\_  
\_\_\_\_\_

Contact: Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

### Photograph Album:

Red Rose



Quantity

Pink Rose



Quantity

Gerbera



Quantity

Lilium



Quantity

**At a cost of:**    **\$150** per album ..... (\$136.36 + \$13.64 gst)  
Plus Postage per album **\$10** .....W.A. .... (\$9.10 + .91c gst)  
Plus Postage per album **\$18** .....Interstate ..... (\$16.37 + \$1.63 gst)

or  
freight forward via my chosen freight company:      Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

your account name \_\_\_\_\_

your account number \_\_\_\_\_

**Please find my payment for**      \$ \_\_\_\_\_ *enclosed*

**Total value of GST on this invoice**      \$ \_\_\_\_\_

### EFT Payment

BankWest Morawa  
Lorraine Kae Madden & Rodney George Madden  
BSB: 306-024  
a/c no. 300368-3  
notation on your payment \_\_\_\_\_

*All payments will be cleared before goods are forwarded (allow 3 working days).  
Cheques, money order, bank cheques accepted - please make payable to: RG & LK Madden*

**Remember to keep a copy of this order/tax invoice for your records - Thank you for your order**

