

## YOUR INFORMATION

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Address: \_\_\_\_\_ Delivery Address (if different): \_\_\_\_\_

\_\_\_\_\_

Postcode: \_\_\_\_\_ Email: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Method of Payment: Credit / Debit Card  Chq

## ORDER DETAILS

Catalogue No.	Description	Quantity	Unit Price £	Total £

Goods Total:	
Delivery Charge:	
Sub-Total:	
VAT @ 17.5%:	
<b>TOTAL:</b>	

Special Instructions:

## PAYMENT DETAILS

I enclose a crossed cheque for the total amount £ \_\_\_\_\_ made payable to Kerol Hardware.

or I wish to pay by (please tick):

Visa 
 MasterCard 
 Delta 
 Switch/Solo/Maestro

Card Number:

Cardholder's Name: \_\_\_\_\_ Issue No. (switch/Solo/Maestro only): \_\_\_\_\_

Start Date: \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_ Security Code (last 3 digits on back of card): \_\_\_\_\_

Post Code: \_\_\_\_\_

AUTHORISATION: I am authorised to order the above goods on behalf of my company and accept your Terms and Conditions.

Signature: \_\_\_\_\_ Full Name: \_\_\_\_\_ Date: \_\_\_\_\_

\* Kerol Hardware retain title to all purchased goods until paid for in full in accordance with our terms and conditions.



Please fax back to:

**0845 108 6402**

or post to:

Unit 40A Winpenny Road  
Parkhouse Ind. Estate East  
Newcastle-under-Lyme ST5 7RH