

JC Customer No: _____

Business Cash Sale Customer Contact & Job Sheet

Date: _____ Order No (if applicable): _____

Contact Name: _____

Contact Email: _____

Business Name (for invoicing): _____

Invoice Address: _____

Site Address: _____

Contact Details: Phone: _____ Mobile: _____

Email (Accounts): _____

Job Description: _____

Job No: _____ Better Engineering / Better Pumps (Circle one)

PAYMENT TERMS

**PLEASE NOTE: FULL PAYMENT WILL BE REQUIRED ON COMPLETION OF WORKS AND PRIOR
TO ORDERING OR DELIVERY**

Payment will be made by: Credit Card / EFT (Circle one)

Credit Card No: _____

Exp: _____ **CCV:** _____

Bank Details for EFT payment: Better Engineering - BSB: 084-209 Account: 54 570 4462

Email for Remittance: accounts@betterengineering.com.au

PAYMENT TERMS : COD or EFT by arrangement

Customer Signature: _____