

Lou Bull

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 ORDER & INVOICE:

**“A Year in Aquila Garden”**

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| *Order For:* | **Any special messages or questions:** |
| ***CUSTOMER NAME :****phone:* *e-mail:* *Delivery Address:*  |  |
|  | Description | Qty / Unit Type | Price per Unit | Gross |
|  | ***“A Year In Aquila Garden” Seasonal Guide to garden activities.*** |  | $25.00 |  |
|  | For bulk orders of 20 - 50 plus please contact to arrange cost and delivery options. | 20-50 | $17.00 |  |
|  | For design services please ring or e-mail |  |  |  |
| *Postage* *1 - $10**2 to 3 - $15**4 -12 - $20* |  |
| ***Amount Due***Please note : no GST is being applied, this is not a tax invoice. |  |

*Preferred Payment Methods -* direct deposit

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| **Bank Name** | Bendigo Bank | **Account Name** | DL Bull T/AS Aquila Gardens |
| **BSB** | 633 000 | **Account Number** | 154427546 |
| **Reference for payment** | Your initial & last name eg: T Smith | **Cheque**  | cheques payable to DL Bull “Aquila” Mitchell Rd Table Top NSW 2640 |
| **Receipt number** |  | **Receipt date** |  |