Customer Name: ………………………………………………………………………………………………………...…….

Customer Reference Number: …………………………………………………………………....................

Contact Details: Phone Number: ……………………………………………………………………………………

Email Address: …………………………………………………………………………………….

Date Required of Hire Item/s: ………………………………………………………………………………...

Deposit Required: Y / N (office use only)

Deposit Amount Paid: $ 󠆲

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| Item Description | Reference Code # | Colour | Qty Required | Price Per Item $ | Total $ |
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| Special Instructions: | | | | **Subtotal** |  |
| **Set-Up Fee** |  |
| **Delivery Fee** |  |
| **GST** |  |
| **Total Amount Due** |  |