



QUILTERS' GUILD OF SOUTH AUSTRALIA INC.

GUILD MERCHANDISE ORDER FORM

Tax invoice

ABN 95 168 292 747

(Please print clearly)

Mrs/Miss/Ms/MrSurname.....Given Name

Address.....

.....Postcode.....

Telephone (Home).....Mobile.....

Email Address.....

Quilters' Guild name badge with hanging clamshell logo	\$20.00	\$
Quilters' Guild clamshell badge with logo	\$7.50	\$
Lanyard – Royal blue with white printing	\$4.00	\$
Pen – Royal blue with silver printing	\$4.00	\$
Notebook	\$1.50	\$
Emery board	\$4.00	\$
Mug	\$9.00	\$
Handy tape measure	\$3.50	\$
Sew-Easy seam ripper	\$5.00	\$
Half inch ruler	\$5.00	\$
Coater Cutting Mat	\$2.00	\$
Journal refill pages (10)	\$6.00	\$
POSTAGE (if applicable)		\$
	TOTAL DUE	\$

Payment by Cash Cheque Money Order MasterCard Visa (Circle one)

Card No: _____:_____:_____:_____ Expiry Date: _____:_____

Cardholders Name: (please print).....

Signature.....

Please make cheques / money orders payable to **Quilters' Guild of SA Inc.**

Send completed form and cheque / money order / credit card details to:

**The Treasurer, QGSA
PO Box 11
ALDGATE SA 5154**

For all postage queries contact

info@saquilters.org.au

or phone 0437 322 577

Quilters' Guild name badge with hanging clamshell logo for Guild Members only.