



QUILTERS' GUILD OF SOUTH AUSTRALIA INC.

GUILD MERCHANDISE ORDER FORM

Tax invoice

ABN 95 168 292 747

(Please print clearly)

Mrs/Miss/Ms/Mr First Name..... Surname

Address.....

.....Postcode.....

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

Email Address.....

<i>Item</i>	<i>Price</i>	<i>Quantity</i>	<i>TOTAL</i>
Quilters' Guild name badge with hanging clamshell logo	\$22.00		\$
Quilters' Guild clamshell badge with logo	\$7.50		\$
Quilt Bag	\$7.00		\$
Lanyard – Royal blue with white printing	\$4.00		\$
Pen with stylus – Sky blue with white printing	\$5.00		\$
Key ring with royal blue and silver LED torch	\$4.00		\$
Hexagon	\$4.00		\$
½ Hexagon	\$3.00		\$
Needle Reminder	\$3.00		\$
Quilt Charm (Name:) Or, attach separate list, if ordering more than one	\$8.00 (2 for \$15)		\$
Note cards, pack of 5 – TALL/WIDE (circle requirement/s)	\$5		\$
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 / direct deposits to **Quilters' Guild of SA Inc.**

BSB: 105 – 051 A/c No: 207 144 540 Ref: Member Number & Surname

Send completed form and cheque / money order / credit card / direct deposit receipt to: The Treasurer Quilters' Guild of South Australia Inc. PO Box 11, ALDGATE SA 5154	For all postage queries contact infoline@saquilters.org.au or phone Jo 0418 402 979 Quilters' Guild name badge with hanging clamshell logo for Guild Members only.
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