CABLENET

SALES ORDER

Date: / /

Taken by:

Customer Details:

Delivery address/Instructions

Purchase Order No/s:

Despatch Date:

Buyers Name:

Tel No: Fax No:

Code	Quantity	Product Description	Unit Price	Line Total
Carr:		Delivery Charge:		
			TOTAL NETT	
			VAT	
			TOTAL	

Credit Card No:	Expiry Date:
Card Holder	Auth.Code:
Issue No:	Transaction date:

Sales Order No: Date Entered: By: