

INVOICE TO:

VAT# for Non-UK Customers _____
 Name/Dept. _____
 Organisation _____
 Address _____

 Country _____ Post code _____
 Phone (_____) _____
 Fax (_____) _____
 E-mail _____

DELIVERY DETAILS:

Please tick box if delivery address is the same as invoice address.
 Name (if different from left) _____
 Organisation _____
 Address _____

 Country _____ Post code _____
 Phone (_____) _____
 Fax (_____) _____
 E-mail _____

Item #	Page #	Product Name	Quantity	Item Price	VAT Where Applicable	Total

DELIVERY CHARGE (MAINLAND UK)



Orders £20 to £49 = £7.50
 Orders £50 to £99 = £10
 £100 to £249 = £15
 £250 to £399 = £22
 £400 to £699 = £32
 £700 to £999 = £42
 Orders £1000+ by quotation

**For all
 orders outside
 mainland UK,
 please call for
 quotation.**

Subtotal	_____
Delivery Charge	_____
TOTAL	_____

**Items marked with E
 are exempt from VAT.**

PAYMENT

Purchase Order
 P.O. # _____
*Schools, companies, and institutions using purchase orders with approved credit will be invoiced.
 Orders from individuals must be prepaid.*
 Cheque or money order enclosed (made payable to WRS Group)
  
Payment in sterling and euro accepted.
 BACS Transaction

E-mail address _____
 'Yes, I would like to receive information and special offers from WRS Group and any of its divisions via e-mail.'

*Thank you for
 your order!*