

infront

S U R F C R A F T

NIPPER BOARD ORDER FORM

NAME:	
SURF CLUB/ORG:	
MOBILE:	
EMAIL:	
DELIVERY ADDRESS:	STREET: SUBURB: STATE: COUNTRY:
DELIVERY INSTRUCTIONS:	

INDIVIDUAL DETAILS

GENDER:		AGE:	
WEIGHT (KG):		HEIGHT (KG):	

BOARD DETAILS

TYPE OF BOARD:	NIPPER BOARD	QTY REQD:	
BOARD WEIGHT/SIZE:	____ KG	CONFIRMED WEIGHT/SIZE:	____ KG
MAKE	CARBON EPOXY		
MODEL/DESIGN	CUSTOM STOCK SECOND HAND		
INFRONT LOGO COLOUR (RAILS)	BLACK / WHITE / OTHER (special request)		
INFRONT LOGO COLOUR (HULL)	BLACK / WHITE / OTHER (special request)		
DO YOU REQUIRE A BOARD COVER			

PAYMENT SCHEDULE

	CUSTOM NIPPER BOARD	STOCK NIPPER BOARD		
DESIGN COST (CARBON):	\$1325	\$1375		
CUSTOM SPRAY	\$160	Not applicable		
BOARD COVER:	(\$200)	(\$200)		
EXTRAS (please advise Infront office):				
POSTAGE/FREIGHT: Please contact Infront for a quote				
TOTAL:	\$1,485	\$1,375		
DEPOSIT:	(\$742.50)	(\$687.50)		
DEPOSIT PAID		DATE:		DATE:
FINAL PAYMENT PAID		DATE:		DATE:

PLEASE NOTE A 1.5% SURCHARGE WILL APPLY FOR PAYMENTS MADE VIA CREDIT CARDS & 1% SURCHARGE ON DEBIT CARD TRANSACTIONS.

INFRONT ACCOUNT DETAILS (Please contact Infront 0420 383 584 to process payment via credit card)

COMMONWEALTH BANK	BSB: 062 150	ACCOUNT: 1034 9685	INFRONT SURFCRAFT AUSTRALIA PTY LTD
-------------------	--------------	--------------------	-------------------------------------

CLIENT AGREEMENT

I PLACE THIS ORDER (WHICH I HAVE COMPLETED TO THE BEST OF MY KNOWLEDGE) WITH INFRONT SURFCRAFT. I AGREE TO PAY A 50% DEPOSIT ON COMMENCEMENT OF THE BOARD AND THE BALANCE ON REQUEST PRIOR TO BOARD DISPATCH.

CLIENT APPROVAL

DATE:	SIGN HERE:
-------	------------

