

YOUR COMPANY LOGO & NAME

Your full Company postal address
Your Telephone number + Your Fax number
Your Website and Email information

DELIVERY NOTE

0001

INVOICE TO

DELIVER TO (if different)

INVOICE NO.	ORDER DATE	ORDER NO.	ORDERED BY	DEL. DATE	DEL. VIA	ADVICE NOTE

No.	QTY ORD	QTY DEL	PRODUCT DESCRIPTION
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Customer Signature:..... Print Name:..... Date:.....

RESERVATION OF TITLE: TITLE OF GOODS DOES NOT PASS UNTIL PAID FOR IN FULL. TERMS: 30 DAYS NETT.