CEETEX LEISURE LIMITED

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THE SPORTS PROFESSIONALS

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INVOICE TO:	DELIVER TO:

CONTACT NUMBERS: HOME/WORK: **MOBILE:** **DATE:**

Quantity	Units	Description	Net Unit Price	Gross Unit Price	Total

Subtotal	
Tax	
Carriage	
Total	

PAYMENT DETAILS

I enclose a cheque/postal order for:
£.....
made payable to .....

PLEASE DEBIT MY: MasterCard VISA SOLO SWITCH

Mastercard ◯ Visa ◯ Solo ◯ Switch ◯

Name of card holder:
.....

Card Number ◯◯◯◯-◯◯◯◯-◯◯◯◯-◯◯◯◯ Security Code: ◯◯◯

Expiry Date ◯◯-◯◯ Issue No/Valid From ◯◯-◯◯ (switch only)

Signature .....
Date .....

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