

## PLEASE USE BLOCK LETTERS AND BLACK PEN

STUDENT DETAILS

(A)	TIL CIVITY LIGHT	1 01																
NOTRE DAME AUSTRALIA					Student Name: Date:													
					Phone:													
					Email:													
	Delivery Address:																	
PLEASE TICK ONE OF THESE OPTIONS					DELIVER (POSTAGE FEES BELOW)					PICK UP (BAYSWATER BY APPOINTMENT ONLY)								
Description	Code	Colour	EMBROIDERY	3XS	2XS	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	QTY	PRICE	
nisex Short Sleeve Scrub Top	ND USCT05	NAVY	NOTRE DAME NURSING														\$55.00	
nisex Scrub Cargo Pocket Pant	ND H020 R	BEIGE															\$45.00	
		All p	rices are inclusive o	of GST	MADE TO	MEASURE L	INIFORMS A	ARE AVAIL	ABLE AT AD	DITIONAL	COST.							
																Total		
Payment type :			Credit Card:		]													
				CRED	IT CARD	DETAIL	s											
Card Holder Full Name (Please prin	t) :							nd Amex cepted.	Maste	erCard:	MasterCard			Visa:	VISA			
Card Number																Expiry Da	te:/	
	Care	d holder signature	ə:							Date: _	/	/	_					
NELL GF	PΑΥ	DOSTA	CE FEE \$10 15 UP TO FVC	\$00 OV	ED EVC											D A VC\A/A	4 IRVINE ST	
1956			GE FEE \$18.15 UP TO 5KG, SCAN AND EMAIL	-		OT 29	healtl	h@ne	llarav	com	au						TER WA 6053 00 640 446	
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ALL UNIFORMS MUST BE PRE-ORDERED FROM OUR WAREHOUSE, YOU WILL CONTACTED ONCE YOUR ORDER IS READY. THANK YOU.

## PLEASE READ TERMS AND CONDITIONS

- 1. All uniforms must be pre ordered from our warehouse, once orders have been filled students will be contacted by email at has been supplied on their email ( they must check spam & junk box also) to book an appointment.
- 2. No walk ins will be accepted at the warehouse without an appointment.
- 3. Collection is by appointment ONLY. This is subject to change at any time due to the current covid-19 circumstances.
- 4. Only pick up/collection appointments will have the opportunity to try on and exchange uniforms if needed at the appointment. Uniforms that are posted, due to COVID-19, there are no exchanges or returns
- 5. Please do not contact our Uniform Concept store as they do not have stock of the health garments.
- 6. All orders are to be scanned and emailed, photo of your order on the bottom of emails will NOT BE ACCEPTED. Should you edit the PDF file please ensure you send it through as a saved document as they will not print and your order will not be accepted.
- 7. Declined payment orders, students will be notified by email regarding outstanding payment. Students will have 14 days to contact us regarding their payment. After the 14 days should there be no contact from the student. The order will be cancelled.
- 8. Should orders not be collected within 30 days from date of original invoice, the order will be cancelled and placed back into stock. NO refund will be given on cancelled orders, so please check your emails.
- 9. Students that have withdrawn from the course MUST contact us by email to cancel their order within 7days from date of placing their order with Nell Gray. Should they not contact us within that time frame they are liable for their order as will be charged for the garment.