



## **D&D** Order Form

**D&D Flowers & Gifts** 200 Jalan Sultan #01-19A Textile Centre Singapore 19901 Tel: 6294 3662 Fax: 6294 2217 Email: ddflower@singnet.com.sg

www.ddflowers.com.sg

## To: D&D Flowers & Gifts Pte Ltd

Attn:				Date:
Name:				-
Order by / Bill to: _				-
Telephone: (R)	(0)		(HP)	
Billing Address:				
Singapore				E-mail:
Order & Delivery I	nstructions			
Item Code	Qty	Qty U/Price		
				- -
	Total			-
Delivery Date:	DD	MM	YY	Delivery Time
Name of recipient _				-
Company				
Address				
Message				
Payment Instruction				
Total Amount of Pur	rchase S\$	to be paid	d by	
☐ Cash ☐ Visa	☐ Master card	☐ Amex [	Diners	
Credit Card No:				Expiry Date
Card Member's Nan	ne:			-
Card Member's Sign	ature:			
Nata				

- Note:

  1. Please do not fax same order more than ONCE to avoid double process
  2. Confirmation of your fax order will be made via telephone within 2 hours, If you do not hear from us, please call 62943662.
  3. Cash payment should be made in person or collected by an authorized D&D with receipt.
  4. All cheques should be crossed and made payable to D&D Flowers & Gifts
  5. Any cancellation should be notified not less than 24 hours prior to date of delivery. A surcharge of 50% will be imposed.
  6. We reserve the right to replace any item with another of equivalent value depending on availability.