Multiple District 105 Lioness Clubs

Club Supplies Order Form

(For use by Multiple District 105 Clubs Only)
To be completed and posted / e-mailed to:

Multiple District 105 Lioness Clubs Supplies Officer

(Address as listed in the Lioness Directory)

Description of item	Price Each	Qty Req.	Total
	£		£
	£		£
	£		£
	£		£
	£		£
	£		£
	£		£
	£		£
	£		£
	£		£
Please do not send payment with order. An invoice will be issued to include the postage cost and is payable within 28 days of receipt of order. Please make cheques payable to **MD 105 Lioness Clubs Administration Account** and send to MD Treasurer. (Details in directory)	**Total Order Value** *(Excluding Postage)*		**£**

Delivery Details

Name……

Address……

……..

……..

……...Post Code……

Order Date ……...

Club……

Contact Name……

Position……..

Telephone……..

Email……...