








# SKB Parcel Van

## ORDER FORM

Single Packs

\$110.00 per Pack

		Qty.	\$
BOX# SKB 001	<b>SKB Parcel Van</b> Indian Red, PTC MK1		
 SDSSKB001	<b>SKB A</b>		
BOX# SKB 002	<b>SKB Parcel Van</b> Indian Red, PTC L7		
 SDSSKB002	<b>SKB B</b>		
BOX# SKB 003	<b>SKB Parcel Van</b> SRA Livery, Malthoid Roof		
 SDSSKB003	<b>SKB C</b>		
BOX# SKB 004	<b>SKB Parcel Van</b> SRA Livery, Weathered Roof		
 SDSSKB004	<b>SKB D</b>		
BOX# SKB 005	<b>Battery Van</b> Indian Red, PTC MK1		
 SDSSKB005	<b>BHO A</b>		
Postage and Insurance: 1 to 3 packs add \$ 10.00 4 to 6 packs add \$ 18.00			
			<b>Postage and Insurance</b>
			<b>Total Price</b>

Name: .....

Address: .....


Postcode: .....

Phone: ..... Email: .....

**Payment Details**

I enclose my Cheque / Money Order for \$ ..... made payable to SDS Models

Direct Deposit: BSB 082-135 Acc# 17-316-5399 Please use you name as reference.

Please charge my Credit Card    **VISA** (Select One) for \$ .....

Cards Number: ..... Expiry: .. / ..

Name on Card: .....

Signed: ..... Date: .....