



# WANTIRNA SOUTH NETBALL CLUB INC.

Inc No: A00056931S

ABN: 82 156 066 031

Postal Address: PO Box 4087, Knox City Centre VIC 3152

Website: [www.wantirasouthnetballclub.com](http://www.wantirasouthnetballclub.com)

Email: [enquiries@wantirasouthnetballclub.com](mailto:enquiries@wantirasouthnetballclub.com)

Phone: 0481 358 720

## UNIFORM ORDER FORM

### Contact Details

Player's Full Name:	Contact Name (if different from player):
Playing Age Group / Team:	Contact's Mobile Number:

ITEM	PRICE	SIZE	QUANTITY	AMOUNT
Bodysuit - Dress	<del>\$90</del> Now \$80			\$
Polo Top	<del>\$45</del> Now \$30			\$
Club Patch	<del>\$4</del> Now \$2	N/A		\$
Hoodie * (1-5 Characters)	\$50			\$
Hoodie * (6 or more Characters or all uppercase)	\$55			\$
Training Singlets	<del>\$30</del> Now \$20			\$
Umpire Singlets	<del>\$30</del> Now \$20			\$
WSNC Beanies	\$12	N/A		\$
WSNC Caps	\$12	N/A		\$
WSNC Hair Scrunchies	\$3	N/A		\$
Alteration to Netball dress	\$5	N/A		\$
<b>Total :</b>				<b>\$</b>

**Note your hoodie will only be ordered once full payment has been received**

\* Names are available to go on the back of your hoodie. **1-5 Characters \$50, 6 or more Characters \$55.**

Preferred name for your hoodie (please print):

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

### Payment Method

**Please note that Bodysuit/Dresses can now be purchased on line via your MyNetball login.**

If using any alternate payment method this needs to be made on the day or this can cause a delay in fulfilling your order.

- Cash – please supply correct change where possible
- Cheque - please make cheque payable to Wantirna South Netball Club Inc
- EFT – **BSB: 063 225 Account Number: 1022 5500 Account Name: Wantirna South Netball Club Inc.**

If paying on line via MyNetball or by EFT please include players name on the payment advice and send a confirming email to [admin@wantirasouthnetballclub.com](mailto:admin@wantirasouthnetballclub.com) advising our Treasurer that your payment has been made.

### CLUB USE ONLY

Paid \$.....	Owing: \$.....	Chq / Cash/ EFT	Receipt No. ....	Date.....
--------------	----------------	-----------------	------------------	-----------