

NETBALL UNIFORM ORDERS



Dear Parents

The uniform shop does not hold stock of netball dresses. These items must be specially ordered. In order to receive our delivery of netball dresses before the commencement of the netball season on Saturday 1 May 2021, I will need to place our order for the dresses by the end of February.

Therefore, we will be taking orders for netball dresses for the 2021 season on the following dates:

- Monday 15th February **RECESS AND LUNCHTIME ONLY**
- Wednesday 17th February (8am – 4.30pm)
- Monday 22nd February **RECESS AND LUNCHTIME ONLY**
- Wednesday 24th February (8am – 4.30pm)

Please note:

- A sample dress **must** be tried on by all students ordering as our netball dresses are made to order and no exchanges or refunds can be given.
- Payment must be made at the time of placing the order. We accept Cash Cheque and Credit Card payments (sorry we do not accept AMEX cards)
- Netball dresses cannot be ordered through the online shop.
- Parents are not required to be present for fitting unless you prefer to be here.
- The above dates will be the **only** days available to place orders for this year.

An order form is attached to this letter for your convenience.

Kind Regards

Meg Moreton

Uniform Shop Manager

Please return the attached order form to the uniform shop.

NETBALL UNIFORM ORDER

COST: \$75



**SACRED
HEART
COLLEGE**

Please ensure all details are written CLEARLY

STUDENT NAME	PCG	SIZE (to be completed at time of fitting)

PLEASE NOTE – NETBALL DRESSES MUST BE TRIED ON AS THERE IS NO **REFUND OR EXCHANGE** ON THESE GARMENTS. Students must have payment with them at the time of trying on sizing range – they will not be allowed to try a sample on if they do not have their money.

I agree to the above terms mentioned above.

Parents Signature

Contact Number

Date

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Please present \$75 Netball Dress payment at time of placing order.
For Credit card payments please complete details below:

CREDIT CARD DETAILS

Card Type: Visa Mastercard

Credit Card Number: _____

Expiry Date: _____ CCV _____

Card Holders Signature _____

Office Use Only

INVOICE NUMBER: _____

COMMENTS:
