

# LOWCA COMMUNITY- UNIFORM ORDER FORM

SCHOOL USE	INVOICE NO.	COPIED	
DR			

SCHOOL TO ENTER ORDER SHEET NUMBER →

CHILDS NAME : \_\_\_\_\_ CLASS : \_\_\_\_\_ DATE : \_\_\_\_\_

ADDRESS : \_\_\_\_\_ TEL: \_\_\_\_\_

		<b>7.50</b>						<b>10.50</b>				
<b>SWEATSHIRT</b>	AGE	2-3	3-4	5-6	7-8	9-10	11-12	13	S	ITEM PRICE	QTY	TOTAL
<b>WB-NVY</b>										<b>7.50</b>		
	QTY									<b>10.50</b>		

		<b>6.50</b>						<b>7.50</b>				
<b>POLO</b>	AGE	2-3	3-4	5-6	7-8	9-10	11-12	13	S	ITEM PRICE	QTY	TOTAL
<b>WBP-WHT</b>										<b>6.50</b>		
	QTY									<b>7.50</b>		

		<b>9.99</b>						<b>12.50</b>				
<b>CARDIGAN</b>	AGE	2-3	3-4	5-6	7-8	9-10	11-12	13	S	ITEM PRICE	QTY	TOTAL
<b>WBC-NVY</b>										<b>9.99</b>		
	QTY									<b>12.50</b>		

		<b>12.99</b>						<b>14.99</b>				
<b>FLEECE</b>	AGE	2-3	3-4	5-6	7-8	9-10	11-12	13	S	ITEM PRICE	QTY	TOTAL
<b>SGFL-NVY</b>										<b>12.99</b>		
	QTY									<b>14.99</b>		

		<b>18.99</b>						<b>22.99</b>				
<b>REVERSIBLE</b>										ITEM PRICE	QTY	TOTAL
<b>JACKET</b>										<b>18.99</b>		
<b>SGREV-NVY</b>										<b>22.99</b>		

<b>P.E BAG</b>		<b>2.99</b>										
<b>PE-B--NAVY</b>	QTY									<b>2.99</b>		

<b>BOOK BAG</b>		<b>6.50</b>										
<b>BB-NVY</b>	QTY									<b>6.50</b>		

<b>BACK PACK</b>		<b>7.99</b>										
<b>BP-NVY</b>	QTY									<b>7.99</b>		

<b>PLIMSOLES</b>	ENTER	<b>SMALL 5-9</b>	<b>4.50</b>							<b>4.50</b>		
<b>VELCRO</b>		<b>10-5</b>	<b>4.50</b>							<b>4.50</b>		
		<b>BIG 6-7</b>	<b>5.99</b>							<b>5.99</b>		

PLEASE NAME ALL UNIFORM

<b>50 NAMETAPES</b>	<b>3.99</b>	<b>22 LETTERS INCLUDING SPACES</b>				
	NAME:					
			<b>3.99</b>			

22-05-13-01



SHEET TOTAL £

ALL CHEQUES MADE PAYABLE TO, "LOWCA COMMUNITY SCHOOL"