

**Office Use Only**

Date Rec’d …………..…………….Initials…… Payment Type ………….………………………

Date Ordered …………………………………..

PO no. ………………………………………….

Delivered ……………………………………….

**Uniform order form**

**Child’s Name:……………………………………………………………….**

**Contact name & Number:…………………………………………………**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Size** | **Colour** | **Quantity** | **Price** | **Total** |
| **T-shirt** | **1-2 years** | **Red** |  | **£7** |   |
|  | **3-4 years**  | **Red** |  | **£7** |   |
|  | **5-6 years** | **Red** |  | **£7** |   |
| **Jumper** | **1-2 years** | **Red** |  | **£11** |   |
|  | **3-4 years** | **Red** |  | **£11** |  |
|  | **5-6 years** | **Red** |  | **£11** |  |
| **Grand Total**  |  |  |   |

**Please make cheques payable to St Catherine’s Pre-School.**

Please hand completed forms and payment in full to a member of staff.

**Office Use Only**

**Child’s Name: ……………………………………**

|  |  |  |
| --- | --- | --- |
| **Item** | **Size** | **Quantity** |
| **T-shirt** | **1-2 years** |  |
|  | **3-4 years**  |  |
|  | **5-6 years** |  |
| **Jumper** | **1-2 years** |  |
|  | **3-4 years** |  |
|  | **5-6 years** |  |