

## **PUBLICATIONS, RESOURCES & RIGHT TO KNOW TERMS OF TRADE**

**Firm** sale only - Goods are **non returnable**

Goods will be dispatched upon receipt of payment.

Invoices for the purchase of goods must be paid within 14 days. If payment is not received within **14 days**, the order will be void.

No publication will be sent to on approval.

Payments can be made by cash, money order, cheque, credit card or EFT. (EFT number below)

Please post, fax or e-mail your order to the Down Syndrome Society.

Postage and handling costs will be added.

Down Syndrome Society Members will receive a 10% discount off resources ordered, excluding sale items.

GST Included in all prices. Overseas orders do not incur GST.

The terms of trade do not apply to other services or products provided by the Down Syndrome Society of South Australia Inc.

**Note:** These prices are correct at time of printing but are subject to change without notice.

**ABN:** 36 070 268 723

**EFT Banking details** - Bank: CBA, BBS: 06 5112 A/c number: 10010287  
Email confirmation: [downssa@chariot.net.au](mailto:downssa@chariot.net.au)

Please include invoice number or your name & reason for payment on EFT.