

ORDER CONFIRMATION



For your convenience you can accept quote Q-_____, dated __/__/20__ by reviewing our [Goods and Services Terms and Conditions](#), signing where indicated below and sending the signed copy to your Sales Consultant, to sales@energymatters.com.au or mail it to us.

Signature

Name

Current Date

To help us finalise your order, please supply the following information. If you have already provided us a copy of the front page of your electricity bill, you can leave the below section empty.

Your National Meter Identification number (NMI):

This is required for grid connection approval and can be found on your electricity bill

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Your meter number:

This is required for grid connection approval and can be found on your electricity bill

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Your energy distributor and retailer :

This is required for your system to be connected

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Payment options:

1. Credit Card

- a) **Phone:** To pay via Mastercard OR VISA
Phone us on **133 SUN (133 786)**
- a) **Online:** through our secure online system:
www.energymatters.com.au/payment/

(Credit card payments incur a 1% surcharge)

2. Cheque

Please make cheques payable to:
Flextronics Australia Pty Ltd
PO BOX 5265
South Melbourne VIC
Australia 3205

3. Electronic Funds Transfer

Energy Matters banking details are as follows:

Bank: CitiBank

Account Name: Energy Matters

BSB: 242 000

Account Number: 234573004

Please provide a copy of remittance via email at sales@energymatters.com.au and your sales representative.

Note: You can find your Quote number on the cover page of your Energy Matters Proposal.
You can also find copy of our Goods and Services Terms and Conditions at www.energymatters.com.au/terms/