



Office Use Only  
Control No.:

Date Received:

# Order Form

Pages:

For multiple orders, please make photocopy of this order form  
Please do not fax more than once to avoid double billing.

## TO: BLOOM HOUSE SDN BHD

Attn : \_\_\_\_\_

Date of Order : \_\_\_\_\_

Total No. of Pages : \_\_\_\_\_

**Customer Service : 03- 7984 2222**

**Fax : 03- 7987 6233**

**Website: www.bloomhouse.com.my**

**e-mail : order@bloomhouse.com.my  
mybloomhouse@gmail.com**

**BLOOM HOUSE SDN BHD** (612630-U)

14, Jalan 5/108C, Taman Sungai Besi, 57100 Kuala Lumpur

## ORDERED BY / BILL TO:

Contact Person : \_\_\_\_\_

Company Name : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_ (Postcode) \_\_\_\_\_

Tel: \_\_\_\_\_ H/P: \_\_\_\_\_

e-mail: \_\_\_\_\_

Signature &  
Company Chop: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Item Code: \_\_\_\_\_ Qty: \_\_\_\_\_ Unit Price: \_\_\_\_\_

Delivery To: (Company Name / Person Name) \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ (Postcode) \_\_\_\_\_

Tel: (Residence) \_\_\_\_\_ Tel: (Office) \_\_\_\_\_ H/P: \_\_\_\_\_

Message: \_\_\_\_\_

From: \_\_\_\_\_

In the event if the recipient is not around, please indicate the following instruction:

Leave with the neighbour  Leave it at the door

or others, please specify \_\_\_\_\_

Personal Order  Corporate Order

(Personal Order must paid thru' credit card only)

Card Member Signature

Payment Instruction:  Cheque / Cash

Visa 

MasterCard 

If payment is by card:

Card No: \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Card Member's Name: \_\_\_\_\_ Card ID No (CVC) \_\_\_\_\_

Through Bank A/C:  RHB Bank Bhd A/C 2-14071-0008962-0  MayBank Bhd A/C 5-14767-204236

Alliance Bank Bhd A/C 14073-0-01-006298-4

\*Please fax deposit slip with your Name to us for order confirmation.

### Note

- 1) Please do not send cash; cash payment should be made in person or collected by Bloom House employee who carries an official Bloom House receipt. All cheque should be crossed and made payment to Bloom House Sdn Bhd.
- 2) Please do not fax more than ONCE to avoid double billing. Confirmation of your fax order will be via the telephone. If you do not hear from us within one (1) hour, please contact our customer service at 603-7984 2222.
- 3) Any cancellation of order upon confirmation will be subjected to a 50% cancellation fee.
- 4) While Bloom House maintains its quality standards, flowers send are subject to seasonal availability and may differ slightly from those featured in the brochure.
- 5) Personal orders payment strictly by CREDIT CARD.

### Important:

There will be a price increase for roses seven (7) days before Valentine's Day (8/2 to 14/2). Roses deliveries on this period will be based on the new price, regardless of order placed before the price change.