



Invoice No _____

Photography Order Form

134 Gilbert Street, Adelaide, SA 5000

CLIENT USE

Name _____ Date _____
 Company _____
 Address _____ Town/City _____
 State _____ Postcode _____ Tel _____ Fax _____
 Email (for proofs) _____

NORMAL (5 working days) Qty _____ High res images @ \$95+^{GST} per photograph Sub Total = \$ _____
EXPRESS* (3 working days) Qty _____ High res images @ \$115+^{GST} per photograph Sub Total = \$ _____

**During peak magazine production express service may not be available*

WINES TO BE PHOTOGRAPHED (List Bottles / Labels)

SPECIAL CONSIDERATIONS / REQUIREMENTS

- Vintage Removal
- Vintage & Non Vintage Images Required
- ONLY Non Vintage Images Required
- Group Shot (available on request)
- Require images on a CD



RETURN OF BOTTLES

- Keep
- Pick up from Newstyle Media (30 Days)
- Mailed (At own expense)

TERMS & CONDITIONS

1. A fee of 50% of the total value of the booking will be incurred if client declines high resolution images. Payable within 14 days.
2. Payment must be received once proofs are approved, high resolution emails will not be released until payment in full has been made.
3. Newstyle Media reserves the right to use all photography done as part of this service to promote this service in the future.
4. It is the client's responsibility to provide bottle in optimal condition, as per instructions on the Newstyle Media Photography Specs PDF.
5. Metallic/foiled labels can be problematic due to reflections. Newstyle Media will endeavor to minimize reflection, however it may require an additional digital editing fee.
6. High resolution images will be sent via WeTransfer (www.wetransfer.com) - clients are reminded to check their email filtering.

I accept and acknowledge the following:
 Return form to hello@newstylemedia.com.au or fax to 8231 1649

Client Signature _____

FORM OF PAYMENT

- Send Invoice (accounts@newstylemedia.com.au) _____
- Credit Card (2.5% Credit Card Surcharge)
 - Visa
 - Mastercard

EFT (Details for Client)

Name – Newstyle Media
 BSB No. 065-157
 A/C No. 1033 9052
 Email remittance to accounts@newstylemedia.com.au

Card Number _____ / _____ / _____ / _____
 Expiry Date _____ / _____ CVN _____
 Cardholder's Name (Print Name) _____
 Cardholder's signature _____

OFFICE USE

BOTTLES

- Back Label Removal (\$25 per bottle) _____
- Vintage Removal _____
 - 1 - 3 Bottles (\$25)
 - 4 - 6 Bottles (\$50)
 - +6 Bottles (\$75)
- Major Digital Editing Fee (\$25 per bottle) _____

IMPORTANT DATES

Bottle Delivery Date _____
 Booking Date _____
 Due Date _____
 Photography Done _____
 Proofs Sent _____
 Proof Approved _____

Invoice Sent _____
 Payment Received _____
 Photographs Sent _____
Discounts \$ _____
Sub Total \$ _____
TOTAL (incl GST) \$ _____