



**GATORS**  
THE HIGHTEC PROP PROTECT  
**ORDER FORM**

**INVOICE TO:**

Name: .....  
 Address: .....  
 .....  
 Post/Zip Code: .....  
 Telephone: .....  
 VAT No: .....  
 (if applicable)

Engine/Gearbox: .....  
 Prop shaft diameter: .....  
 Prop to Stern Gear Gap: .....  
 Number of blades: .....  
 Stern Gear Diameter: .....  
 Prop Hub Diameter: .....

QUANTITY	DESCRIPTION	PART No.	UNIT COST	TOTAL
Delivery address (if different from above)			Carriage	
.....			Sub-total	
.....			VAT	
..... Postcode .....			Grand Total	

**METHOD OF PAYMENT**

CASH   
 CHEQUE   
 CREDIT CARD

**CREDIT CARD DETAILS**

Card Type: .....  
 Card No: .....  
 Expiry: ..... Issue No: .....  
 Cardholders Name:  
 .....  
 (PRINT)

Post payments to:

SAK Gators,  
 Unit 29,  
 Hawthorn Road,  
 EASTBOURNE,  
 East Sussex,  
 BN23 6QA  
 or  
 fax to +44 (01323) 737153

Signature.....

Cheques should be crossed and  
 made payable to **SAK Gators**