

This form has been created to streamline the ordering process. Fill out the information below and we will create an official sales order. You will not be charged anything until the order is confirmed.



Note: It is the customer/homeowner's responsibility to check and be certain that the fireplace is in proper working condition or is a proper fireplace for a firebasket. We recommend having a professional come to check the fireplace before ordering.

FIREBASKET ORDER FORM

BEFORE PLACING YOUR ORDER:

Our vented firebaskets **MUST** be installed in a vertically vented fireplace with a fully functional chimney or in a pre-fab firebox with at least a 7" type B flue pipe.

Our vent-free firebaskets have requirements as well; please call/email and we can send you these requirements.

It is the customer/homeowner's responsibility to check and be certain that the fireplace is in proper working condition before installation.

Homefires suggests having a certified chimney sweep clean and inspect the fireplace before placing an order.

In-stock orders must be paid in full before being processed for shipment. A 50% deposit is required for all items not in stock. The balance is due at shipment.

Please take care to make proper selection. Homefires is not responsible for knowing the specifics of your local building and safety codes and will not accept returns based on related issues without a 20% restocking fee.

WHEN PLACING YOUR ORDER:

Fuel Type – Specify which type of fuel you burn; *Natural Gas or Propane (NG or LP)*. If fuel type is not specified Homefires will assume you are using Natural Gas.

Custom Burners & Custom Electric Inserts – Custom gas burners or custom electric inserts can be made to fit most any old or existing firegrates or cast iron inserts. Please call or email for more information.

MODEL	TYPE OF BURNER	FUEL TYPE	QTY.

All trade sales require TAX ID# and payment with a COMPANY CHECK. Homefires reserves the right to apply trade discounts only to qualified members of the construction/architecture/ interior design industry.

BILLING ADDRESS:

Name (please print) _____
Address _____
City _____ State _____ Zip _____
Work Phone _____
Home Phone _____
Fax Number _____

SHIPPING ADDRESS:

Address _____
City _____ State _____ Zip _____
Consignee's Phone _____

Method of Payment

Check Charge to my: Master Card Visa
Please include credit card number, expiration date, and security code with charge orders
[][][][] - [][][][] - [][][][][] - [][][][][]
Expiration month/year Security Code (3 numbers on back of card)
[][][][] [][][]

Name on Card Address Associated with Card