

Thomas Textiles

Contract
Curtains

Division of Geoff Penney (Qld) Pty Ltd
ABN 50 009 673 447

52 Colebard Street East
PO Box 244
ARCHERFIELD QLD 4108

Telephone: 07 3274 2066
Fax: 07 3274 2263
E-mail: sales@thomastextiles.com.au

APPLICATION FOR CASH/CREDIT CARD ACCOUNT

PLEASE WRITE CLEARLY

Our system automatically places "30 day net" on every invoice, we ask that our credit card customers understand that this **DOES NOT** apply to credit card accounts

Trading Name:

Type Of Business: Sole Trader / Partnership / Company (please circle)

Registered Business Name:

ABN: Year Est:

Telephone: Fax:

E-mail Address:

Mailing Address:

Postcode

Delivery Address:

Company Directors: (1) (2) Postcode

Contact Purchasing:

I/We agree that we have read and understood the trading terms and conditions of Thomas Textiles / Contract Curtains (trading division of Geoff Penney (Qld) Pty Ltd) and accept the terms and conditions.

I/We further agree to abide by the payment terms stipulated, being strictly nett 30 days

Should I/We not adhere to the terms of payment, I/we accept Thoms Textiles/ Contract Curtains right to claim from me/us all outstanding amounts due, both current and overdue. Should this become necessary through

legal action I/we shall be held held responsible for any legal costs and any other recovery costs incurred by Thomas Textiles/Contract Curtains (trading division of Geoff Penney (Qld) Pty Ltd)

Signed: Date: Signed: Date:
Name: Title: Name: Title:

OFFICE USE ONLY

Acc No:

Territory

Customer Code:

Authorisation No:

COD/CASH

Catergory

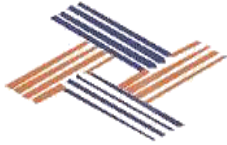
Rep

Special Instructions

Date:

Transport

Letter Sent



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TRADING TERMS & CONDITIONS

MINIMUM ORDER VALUE: \$100.00

TITLE
Title to and property in the Goods shall not pass to you until you have paid to the company all monies owing to us by you under all sale of goods contracts entered into between us. Until payment of the total contract price, you shall store the goods as bailee there of in such a way that clearly identifies the goods as being our property. You are entitled to resell the Goods in the usual course of your business as our fiduciary agent and acknowledge that in such you are acting as bailee for and on behalf of us and must account to us and hold the resale proceeds in a separate account.

DELIVERY *Unless otherwise stated:*
Metropolitan areas F.I.S. All other areas F.O.R. / F.O.T. Brisbane

PAYMENT TERMS

Customer will be contacted once order is ready to be despatch, for a credit card payment **PLEASE NOTE: CREDIT CARD DETAILS ARE DESTROYED AFTER EACH USE** Our system automatically places "30 day net" on every invoice, we ask that our credit card customers understand that this **DOES NOT** apply to credit card accounts

CREDIT CLAIMS

No claim shall be recognized unless made within 14 days of the date of invoice. A Goods Return Authority Number must be obtained from Thomas Textiles / Contract Curtains (trading divisions of Geoff Penney (Qld) Pty Ltd) before goods may be returned. This is required for orderly processing and information on method of return. Please note that the issuing of Goods Return Authority Number does not constitute acceptance of a claim or return.

RETURN

We can only accept goods back if they are accompanied by:

- A) Invoice number
- B) Reason for claim or return
- C) Goods Return Authority Number

We will not accept returns where goods have been sent back freight our cost, unless our nominated carrier had been used with our consent.

NON STANDARD AND/OR CUSTOM MANUFACTURE

Cancellation of orders for non standard product sizes and for custom manufacture will only be accepted on the basis that the customer pays all costs incurred in purchasing and manufacture of the ordered goods up to and including the date of cancellation. The company reserves the right to ask for a deposit at a rate determined by the company, before manufacturing and supply commences.

DAMAGED GOODS CLAIMS

Country Customers: Goods damaged in transit are to be claimed on customers own transport authority, and not returned to Thomas Textiles / Contract Curtains (trading divisions of Geoff Penney (Qld) Pty Ltd) unless otherwise stated.

Metropolitan Customers: Goods damaged in transit delivered by Thomas Textiles / Contract Curtains (trading divisions of Geoff Penney (Qld) Pty Ltd) transport may be claimed after first obtaining our Goods Return Authority Number.

PICKING ERRORS

Claims on this basis must be made within 48 hours of delivery, if satisfied we will supply the correct good originally ordered.

CUSTOMER ERRORS

Customer errors in ordering must be advised within 14 days of delivery. We reserve the right to disallow a return if the goods are a special buy in item or clearance line. We will not accept priced goods, and goods must be in original unit as credit may be refused or reduced, at our option, if not.

GST

GST charged at ruling rate of invoice

PRICING

Prices are subject to change without notice.

I/We have read and understand the trading terms and conditions and accept them.
Signed Date