

Thomas Textiles



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 CREDIT ACCOUNT

PLEASE WRITE CLEARLY

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:

..... Postcode

Company Directors: (1) (2)

Contact Purchasing: Contact Accounts:

Bank: Branch:

Are the premises, shown above as your delivery addressm, **Rented / Owned** (please circle)

TRADE CREDIT REFERENCES: (Please ensure you supply fax numbers, this will speed up your application)

Company Name	Telephone	Fax
.....
.....

Amount of Credit Requested: \$ Will you accept back orders: **YES / NO**

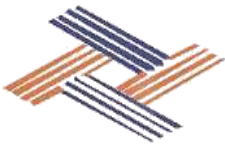
Who is your preferred carrier: Carrier Account Number:

I/We agree that we have read and undrstood 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		Date:
Acc No:	COD/CASH	Transport
Territory	Cateryory	Letter Sent
Customer Code:	Rep	
Authorisation No:	Special Instructions	



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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

All orders for Airfreight and Express Delivery are F.O.T. These orders must be in writing and must contain the name of the relevant transport and applicable account number the freight is to be charged to. Posted orders are supplied at the ruling postal charges.

PAYMENT TERMS

Nett 30 days from statement date (ie months ends)

Accounts in arrears 45 days from statement date will automatically be put on "STOP CREDIT" until such time as the account is paid. For Accounts in arrears the company reserves the right to impose an administration fee. Such fee to be determined by the company

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