

AYRFORD AGENCIES

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WARRNAMBOOL
VIC 3280

N\$W Office: P.O. Box 335,
ERMINGTON
N\$W 1700

CUSTOMER CREDIT APPLICATION

Company Name:

Company Type: Sole Trader / Partnership / Limited Company

Type of Business:

ABN No: ACN No: (If applicable)

Business Name:

Business Address:

Postal Address: (If Different from above)

Phone Number:

Fax No:

Years Trading:

Credit Value:

Bank Name:

BSB:

Account Number:

Account Contact:

Accounts Email Address:

Sales Email Address:

Trade Reference:

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Phone No..... Phone No..... Phone No.....

Ayrford Agencies Terms:

***** Strictly Nett 30 Day Accounts.**

***** Goods remain the property of Ayrford Agencies until full payment has been received.**

***** All outstanding amounts due at 60 days are handed onto our debt collector and therefore all customers pay the debt collectors fees. Warning will be made two weeks before this occurs.**

***** We do not accept refunds on goods unless claimed within 7 days of invoice date. Invoice must be produced and reason stated for all returns. Ayrford Agencies will not take responsibility in the returning of goods. All goods that are returned must be in the original package with all labels attached and returned at the customer's expense. We can however arrange for our Rep to pick up goods. No credit will be issued until Ayrford Agencies receives the goods.**

Ayrford Agencies is a National Wholesale Business who strives to offer the best in quality and service. All orders are usually dispatched within 3 business days. The customer will be informed if there is delays in getting there order out. If for any reason you as a customer are not happy with our service, please do not hesitate to let us know so we can do better.

I/We understand and agree to comply with the terms set by Ayrford Agencies.

Signed:

Print Name:

Date:

Position:

Witness By: (Print Name)

Date:

Signature