



Unit 7 /46-48 Jemma Road,
 Prestons NSW 2170
 Phone: (02) 9607 2724
 Fax: (02) 9607 4924
 Email: dayviewt@bigpond.net.au
 www.dayviewtextiles.com.au

TRADE ACCOUNT APPLICATION FORM

FULL NAME OF APPLICANT/S			
APPLICANT TYPE	<input type="checkbox"/> BUSINESS <input type="checkbox"/> COMPANY <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE TRADER		
BUSINESS REGISTRATION NO		ABN	
BUSINESS NAME			
COMPANY NAME			
BUSINESS ADDRESS			
BUSINESS PHONE	()	BUSINESS FAX	()
BUSINESS EMAIL			
ACCOUNT CONTACT NAME		CONTACT PHONE	()
DIRECTOR 1 NAME		DIRECTOR 1 PHONE	()
DIRECTOR 1 ADDRESS			
DIRECTOR 2 NAME		DIRECTOR 2 PHONE	()
DIRECTOR 1 ADDRESS			
BANK		BRANCH	
TRADE REFERENCE 1 NAME		REF. 1 FAX	()
TRADE REFERENCE 2 NAME		REF. 2 FAX	()
TRADE REFERENCE 3 NAME		REF. 3 FAX	()
MONTHLY CREDIT REQUIRED	\$		

PLEASE READ OUR TERMS & CONDITIONS CAREFULLY BEFORE SIGNING THE DECLARATION & RETURNING THE FORM

Terms are 30 days from date of invoice. No account shall be accepted to be paid, unless paid by cash, credit card, bank cheque or purchaser's cheque or which has been paid/honoured by the purchaser's bank. Dayview Textiles Pty Ltd reserves the right to charge interest on any overdue account, charged at the bank's lending rate at the time the moneys fell due. Returns/credit notes will be issued for the following reasons only. (1) Faulty goods. (2) Incorrect goods supplied. (3) Damaged goods. Permission must be obtained from Dayview Textiles P/L prior to the return of any goods for credit and a return number obtained. Without a return number goods may not be credited. A copy of the invoice must accompany any returned goods. No credit will be issued after a period of 30 days from date of invoice, unless goods found to be faulty. If faulty the goods are to be returned to Dayview Textiles P/L unless otherwise advised.

Retention of Title: All goods remain the property of Dayview Textiles P/L until paid in full by the purchaser. Freight charges will apply for all deliveries. All goods are checked prior to despatch, we ask customers to check all deliveries within five (5) days of receipt, as no claims for shortages will be recognised after these (5) days have elapsed. Any goods that have been cut may not be returned for any reason.

DECLARATION

I declare that I am (we are) not bankrupt & have no judgements against me (us). Have not been a director of a Company that has gone into liquidation and acknowledge that you base your consent to open a credit account on the accuracies of these statements.



APPLICANT 1 PRINTED NAME

SIGNATURE (TICK BOX FOR DIGITAL SIGN)

DATE



APPLICANT 2 PRINTED NAME

SIGNATURE (TICK BOX FOR DIGITAL SIGN)

DATE



WITNESS PRINTED NAME

SIGNATURE (TICK BOX FOR DIGITAL SIGN)

DATE

ADDRESS OF WITNESS