

ACCOUNT APPLICATION FORM & TERMS OF BUSINESS

Following are our terms of business. Placement of an order is taken as acceptance of these terms:.

- Once an account has been opened for you, future orders will be supplied and due for payment on or before the 20th of the month following the date of invoice. Interest (at a rate of 1.5% per month), along with any recovery costs incurred, (including collection costs and legal fees) will be charged on overdue accounts.
- Prices quoted do not include freight or GST.
- Any claims for damages must be made within 7 days of receipt of goods, in writing. Claims after this time regrettably cannot be accepted. Product returned without prior agreement and without an authorization code is subject to a 15% re-stocking fee.
- Title of goods remains with Capulet Limited until full and final payment has been received and you are agreeing to allow Capulet Limited access to your premises to recover goods that have not been paid for in full.
- We will endeavour at all times to maintain prices, but prices may alter without notice when necessary.

To apply for credit, please complete the following:

I/We agree to the above terms for all future orders supplied by Capulet Limited.

I/We authorize any person or company to provide you with such information you may require in response to your credit enquiries. I/We further authorize you to release to any third parties details of this application, as a result of this application being actioned by you.

I/We the undersigned personally guarantee to pay any unpaid account in the event of my/our business ceasing to trade or failing to pay for goods received.

1. Account Name:.....
(Sole Trader, Partnership, Registered Company, Trust)
2. Street Address:.....
3. Postal Address:.....
4. Telephone:..... Fax:.....
Email:..... Website:.....
5. Contact Person:..... Mobile:.....

Owner's/ Director's/ Trustee's information

Name:.....	Name:.....
Private Address:.....	Private Address:.....
.....
Telephone:.....	Telephone:.....

Banker:.....	Phone:.....
Solicitor:.....	Phone:.....
Accountant:.....	Phone:.....

Trading References:

- | | |
|-------------------|-----------------|
| 1. Supplier:..... | Telephone:..... |
| 2. Supplier:..... | Telephone:..... |
| 3. Supplier:..... | Telephone:..... |

I/ We have read, understood, and agree to comply with the above terms of business.

Authorising Signature:.....
Name: (Print).....
Date:.....