

Trading Criteria

Thank you for your enquiry regarding setting up an account with Victorian Textiles Pty Ltd.

Enclosed is a Credit Application Form. We would ask that you complete this form and return the signed original along with any appropriate information as detailed below.

For your application to be successful you will need to comply with the following conditions.

1. Your business must be a registered craft or patchwork orientated business and must have a bona fide business hours premises.
2. New businesses need only send a copy of their business registration.
Therefore new businesses are not expected to have trading references.
3. All accounts, even a pro forma account must complete the application form.
4. Patchwork groups and community houses do not qualify for a trading account.
5. Professional Quilting home based business will need to provide a copy of a recent invoice from a supplier showing the trading name or a copy of a business registration form. **You also will need to provide an alternative business hours delivery address for courier deliveries as home deliveries for batting are sometimes not possible.**

Trading accounts will be processed immediately upon receipt of the credit application form and official notification will be made by post. Please allow 7 days.

The first transaction is paid in advance of the goods being dispatched ie: pro forma.
Many thanks for choosing us as we look forward to looking after you.

Yours faithfully
Victorian Textiles Pty Ltd

New Accounts Department

APPLICATION FORM

**APPLICANT (Business/Company Name)
& Address:**

BUSINESS HOURS DELIVERY ADDRESS:

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TELEPHONE:
(Land line must be supplied)

FACSIMILE:

MOBILE:

EMAIL:

Is this a PTY. LTD. COMPANY, PARTNERSHIP OR SOLE TRADER?

NATURE OF BUSINESS:

OWNED FORYEARS

BRAND OF LONGARM MACHINE:

ABN:

PROPRIETOR/PARTNERS/DIRECTORS:

1. NAME

PRIVATE ADDRESS

2. NAME

PRIVATE ADDRESS

3. NAME

PRIVATE ADDRESS

BANK.....**BRANCH**

TRADE REFERENCES

PHONE NUMBER:

1.

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2.

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3.

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In consideration of Victorian Textiles P/L (hereinafter called 'VT') having agreed at my/our request to supply the Applicant with goods, I/we hereby agree to pay to VT. In the event of the Applicant's failing to do so, all monies due to VT for goods ordered from or supplied by VT to the Applicant. If the Applicant shall commit any default in payment for any goods or in any of its other obligations to VT. I/we will indemnify Vt and hold it harmless against all losses, damages, costs, expenditures or otherwise thereby incurred and I/we warrant that all statements contained in this Credit Application Form and all other documents which may accompany it are true and correct in every particular.

SIGNED

(Print Name of Director/Partner/Proprietor)

SIGNED

(Print Name of Director/Partner/Proprietor)

Date