



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 will also 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

CONDITIONS OF SALE

1. Payment Terms

1.1 Payment Terms as stated on Invoices. Otherwise subject to interest on overdue amount. Rate of interest will be the equivalent of 3% per month or the National Australia Bank overdraft rate to commercial customers, whichever is greater.

1.2 Victorian Textiles Pty Ltd ("VT") reserves the right to suspend deliveries if terms of payment are not adhered to by the customer, or in the opinion of VT the financial condition of the customer warrants suspension of deliveries.

1.3 VT may partner with a financial institution to offer trading account terms.

2. GST

2.1 GST will be charged at the ruling rate.

3. Claims Returns and Allowances

3.1 All claims in respect of goods invoiced must be made in writing within 14 days of delivery. All claims must refer to the official invoice number and date, and state reason for the claim.

3.2 No Freight charges for the return of goods at the instance of the purchases shall be accepted unless agree to prior in writing.

3.3 Return of goods for credit must be approved in writing by an authorised officer of VT prior to return.

3.4 Goods accepted for return must be returned to VT's premises at 2-6 Redwood Drive, Dingley Village, Victoria, Australia 3172

3.5 Orders, deliveries and invoices cancelled by customer dated on the internal documents, outside 7 days on notions and 14 days on fabrics will incur a minimum 50% restocking fee.

3.6 Customer is responsible for all cost incurred due to shipping, out and back.

3.7 VT reserves the right to close the trading account due to cancellations of any kind.

3.8 VT's choice of courier will be deemed "The customer's choice" unless instructed otherwise.

4. Limitation of Liability

4.1 Advice, recommendations, information, and services provided by VT or its employees or agents in relation to its products, their use and application to any other matter whatsoever are based upon testing, research and enquiries believed to be thorough and reliable. However, as such advice, recommendations, information, and advice are offered as helpful suggestions only and are provided without any liability or responsibility on the part of VT or its agents and are given and accepted at the risk of the person acting upon.

4.2 Deliveries may be totally or partially suspended by VT during any period in which VT may be prevented or hindered from delivering by VT's normal means or supply or delivery by normal route through any circumstances legal and equitable title of those goods shall be deemed to be retained by VT and the Customer should keep properly maintained records for the benefit of and on behalf of VT and paid to VT in reduction of any debt owed by the Customer to VT.

4.3 VT is not to be held responsible for delays out of its control, including but not limited to strikes, lockouts, couriers, raw material shortages, accidents or breakdowns of plant or machinery. Should VT, due to short supply of any material, ingredient or finished stock be unable to supply, it may in its sole and unfettered discretion make available a proportion of available supply to any of its customers and will not be regarded in breach of contract for doing so.

5. Property and Risk

5.1 Until the Customer has paid to VT as monies owed in respect of the goods supplied by VT and which price is stated on VT's invoice (including any interest payable in accordance with the provision of Clause 1.1 hereof) the bailee of those goods.

5.2 The customer is required to ensure that the goods are separately stored and identified on the customers premises.

5.3 If the customer becomes insolvent, commits any act of insolvency or defaults payments to VT, VT shall have the right to retake possession of the goods and enter the premises to retake possession of the goods. Notwithstanding anything herein contained all risk in the goods passes to the customer upon delivery. Delivery shall occur upon receiving of goods at the customer's premises.

6. Collection Expenses

6.1 If the customer defaults in payment all collection expenses shall form part of the liquidated debt.

7. Amendments

7.1 Amendments to these Conditions of Sale shall not be binding on VT unless made in writing and signed by an authorised officer of VT.

7.2 VT may vary these Conditions of Sale at any time by making the changes to this statement available for download via the company's website. www.victoriantextiles.com.au

8. Appropriate Law

8.1 The law of Victoria governs these Condition of Sale, and the customer submits to the jurisdiction of the appropriate Courts of that state.

9. Supply Quantities

9.1 RE: Supply of half bolts. Where possible, quantities ordered of fabric will be filled as ordered, but lengths are Manufacturer/Supplier dependent.

i.e., Full bolts will be filled as 10-13.7 metres, depending on supply.

Half bolts will be endeavoured to be filled as 7 metres, depending on supply.

Where a half bolt is ordered, VT reserves the right to supply a piece up to and including 10 metres.

APPLICATION FORM

APPLICANT:

Business/Company Name & Address

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BUSINESS HOURS DELIVERY ADDRESS:

.....

PHONE:

MOBILE:

FACSIMILE: EMAIL:

BUSINESS TYPE: Sole Trader / Pty. Ltd. Company / Partnership

NATURE OF BUSINESS: Retail / Professional Quilter / Manufacturer / Other – please specify

OWNED FOR YEARS ABN:

BRAND OF LONGARM MACHINE: (If Owned)

PROPRIETOR/PARTNERS/DIRECTORS:

1. NAME

PRIVATE ADDRESS

2. NAME

PRIVATE ADDRESS

BANK BRANCH

TRADE REFERENCES

1.
2.
3.

PHONE NUMBER:

- ()
 ()
 ()

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:/...../.....

Save before signing and sending

OFFICE USE ONLY	Entered into:	<input type="checkbox"/> OpenFreight	<input type="checkbox"/> Sourced from Rep
	Customer Code: C.....	<input type="checkbox"/> SAP	<input type="checkbox"/> Website
	<input type="checkbox"/> eParcel	<input type="checkbox"/> E-Newsletter	<input type="checkbox"/> Scanned to Evernote