



APPLICATION FOR CREDIT

TRADING NAME _____

COMPANY NAME _____

STREET ADDRESS _____

INCLUDING

POST CODE _____ OPEN MONDAYS ☐ YES ☐ NO

POSTAL ADDRESS: As Above ☐ Or Other _____

PHONE NUMBER _____ MOBILE _____

EMAIL ADDRESS _____

- STATEMENTS TO BE SENT VIA EMAIL _____ OR POST _____ (please tick)

NAMES AND ADDRESSES OF DIRECTORS

NAME _____ NAME _____

ADDRESS _____ ADDRESS _____

Include

Postcode _____

HM PHONE NO _____ HM PHONE NO _____

IDENTIFICATION _____

TRADE REFERENCES

NAME	PHONE	TRADING TIME
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1	_____	
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2	_____	
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The buyer and signatories hereby agree to the Terms and Conditions of this Agreement as set out. Where there are two or more signatories to this Agreement they are jointly and severally liable for any breach of this agreement.

FULL NAME OF COMPANY OWNER _____ DATE _____

SIGNATURE OF COMPANY OWNER _____

PLEASE ADDRESS ALL MAIL TO PO BOX 302876, NORTH HARBOUR, AUCKLAND 0715

EMAIL: info@salonwarehouse.co.nz or FAX 447 1655

TERMS AND CONDITIONS

1. **Credit Enquiries/Privacy Act 1993.** By completing an application for credit, you authorize the Company to obtain information from any source in support of your application for a credit account.
2. **Supply of Goods.** The Company does not supply Goods on "sale or return" and all sales are deemed final. Where at the discretion of the Company agreed to accept Goods for return:
 - (a) The Goods must be returned unused and/or undemonstrated, in their original packaging, and in good resalable condition within seven (7) Days of purchase, or in the case of **Scissors** immediately within the day of receipt and
 - (b) The cost of freight and any other handling fees must be incurred by you.Any claims for damage or defective Goods, must be made within 36 hours of delivery to you, and the Goods must be held until the Company advises you on appropriate action. The Company retains the right to determine whether it replaces or provides a credit to your account.
3. **Payment Terms.** Where not specified, all amounts are stated exclusive of goods and service tax (GST) and are payable plus GST. All invoices are payable on the **20th of the month following invoice date**. All amounts due to the company must be paid without deduction regardless of any claim you may have with the Company. The Company may apply any money received for credit to your account at its sole discretion.

Should payment not be received to the company on or before the due date, the company may charge a late payment fee of **5%** per annum calculated daily and accruing monthly at the end of each calendar month, on any invoice or part invoice unpaid. If your account is operating outside the terms and conditions of the Agreement the Company may suspend the credit facility until such time as the account is operating within these terms and conditions.
4. **Change of ownership** This Agreement is personal to you. You may not assign the Agreement at any time to another party. Should ownership of your business be assigned in any form, or should the liability of your accounts payable under this Agreement to be taken over or assigned to another party, the Company will be entitled to cancel the Agreement.
5. **Cancellation of Agreement.**

This Agreement will remain in force until notification in writing is given by either party canceling the Agreement, or the Agreement is cancelled pursuant to the provisions outlined under "change of ownership".

It is your responsibility to ensure the Company is kept informed in writing of all changes to addresses and contact details. Notice in writing may be sent to the address as set out in this Agreement.

The buyer and signatories hereby agree to the Terms and Conditions of this Agreement as set out.

SIGNATURE _____

DATE _____