

TERMS & CONDITIONS OF CREDIT WITH

Falstaff Pty Ltd (ACN. 007 919 100)

Trading as Valerie Travers Embroidery

PAYMENTS

1. Payments on the account are to be made no later than 30 days from statement date.
2. FALSTAFF PTY LTD ("the vendor") reserves the right to withdraw credit facilities should trading terms not be met.
3. The customer accepts such credit limit as may be set by the vendor and agrees such amount may not be exceeded without the prior written consent of the vendor.
4. Goods will not be supplied to overdue accounts until the account is brought up to date. The vendor reserves the right to charge overdue account fees @ 2.50% of any unpaid debt.
5. In the even that Falstaff PTY LTD takes recovery action on the account, all legal costs and disbursements thereby incurred shall be paid by the customer and may be charged to the account and payments thereafter made by the customer shall firstly be allocated towards such costs and disbursements and thereafter to interest and finally capital.

CREDIT CLAIMS AND RETURNS

Before despatching a return, you must have our authorisation. Faulty goods **MUST** be sent by OUR CARRIERS. Please fax details and we will organise collection. Authorised returns for any other reason **MUST** be returned at the expense of the sender. **ALL RETURNS** are only valid if notified within 14 days of invoice date.

RISK AND TITLE

1. Risk in the goods shall pass to the customer upon delivery to the customer or to the address specified by the customer. If a carrier is used to effect deliver, delivery to the carrier shall constitute delivery to the customer, and all claims for goods damaged in transit shall be made to the carrier immediately after the delivery of the goods to the customer.
2. Notwithstanding delivery of the goods to the customer, the company retains ownership of all goods supplied until the customer has discharged all outstanding indebtedness (whether in respect of the goods supplied or otherwise) to the company.

NB. Please copy this form for your records and post the **original to
Accounts Dept. , Valerie Travers Embroidery, 193 Angas St. Adelaide SA. 5000*

Your initials signify your acceptance of these terms and conditions

Signed _____
Dated _____