ACCOUNT APPLICATION FORM

PLEASE NOTE: When submitting your application, you will need to provide a current ABN, we will check to ensure your business is registered. Please indicate if you are a 'bricks and mortar' store or web retailer with an active website. If you are a manufacturer, please specify how your goods are sold.

Account No:_____ ABN: _____

Trading Name:_____

Company Name:_____

Delivery Address:_____

_____ State: _____ Postcode:_____

Telephone No:_____ Mobile Number: _____

Email: _____

Proprietor: _____

Is your business bricks and mortar or online only? _____

Please describe your business. If you are a manufacturer, please specify how your goods are sold:

_____

_____

_____

Your Website / Facebook / Instagram address:

_____

_____

_____

WE PROMOTE NEW PRODUCTS AND SPECIALS VIA EMAIL. IF YOU WISH TO RECEIVE THESE EMAILS, PLEASE CHECK THE BOXES OF INTEREST.

☐ **PATCHWORK & QUILTING** ☐ **LIBERTY FABRICS** ☐ **FASHION FABRICS**

Minimum opening order value is $1500.00, excluding freight and GST. $1500.00, ex. freight and GST annual order value required to keep account open. Please contact us for information on how to view our ranges.

TERMS AND CONDITIONS

OPENING & MAINTAINING AN ACCOUNT:
The minimum opening order value is $1500.00 ex. GST. A minimum order value of $1500.00 ex. GST per annum is required to keep account active. Accounts which do not maintain the minimum annual order value will be closed.

TRADING ACCOUNT:
All transactions are pro forma (payment must be made prior to the dispatch of goods) until a regular payment pattern has been established and a credit account is approved. Payment for approved credit accounts is strictly net 30 days from invoice.

PRICING:
Prices quoted are wholesale prices, exclusive of GST. GST will be added when invoiced.

PAYMENT:
We accept direct deposit, Visa and Mastercard credit cards.
Payment details can be found at the bottom of every invoice and statement.

DIRECT PAYMENTS:
Bank: National Australia Bank
BSB: 083 781 Account Number: 328 516 932 Account Name: Two Green Zebras Pty Ltd

CANCELLED ORDERS:
We back order fabrics if they are out of stock, unless we are requested not to do so. Fabric orders are mostly indent. Fabric orders can be amended up to 7 days after order placement but subsequent to this time will attract a 50% cancellation fee as most fabrics are brought into stock as a result of your request to do so. Instock orders are picked, packed & invoiced for immediate dispatch, cancellation of these orders occurs a 10% cancellation fee. A back order list can be emailed out at any time by request.

RETURNS & CREDITS:
No claim allowed for damages or shortages after seven days from the date of receipt of goods.
No credit claims will be accepted without prior approval. All items that are returned must be in saleable condition and a 10% restocking fee may be charged. Return freight will be at the expense of the customer unless prior arrangements have been made with Two Green Zebras Pty Ltd.

SHIPPING & HANDLING: Our freight cost is $23.00 ex. GST per standard carton. Lesser charges will apply to smaller parcels. Freight charges for pallets will differ, and will be discussed on a per order basis.

I / We accept the terms and conditions as set out within the Account Application for Two Green Zebras Pty Ltd.

Customer Signature: Date:

Customer Name: Position:

2GZ Account No: Signature:

Approval for New Account to be opened:

Name: Signature: Date: