

TERMS & CONDITIONS OF TRADE

As at 1st May 2010

- **Prices DO NOT include GST.**
- **All prices are subject to variation at any time.**
- **A surcharge for freight and handling of \$50.00 will be applied to all orders less than \$250 in value.**
- **COD order payment terms are:**
 - **Cash payment is required before despatch by way of Electronic Funds transfer, or Credit Card (Visa or Mastercard). Order will not be despatched until credit card verification or receipt of order value into our bank account.**
- **A buyer may apply to open a credit account with the company. Accounts are available if annual purchases exceed, or are anticipated to exceed \$5,000. Payment terms are strictly NETT 30 DAYS. An account application must be completed and approved before any account can be established.**
- **Goods returned will not be accepted without prior approval and referenced with a 'return authorisation' number. Unless goods have been returned for reasons of faulty workmanship or materials:**
 - **All claims must be made within 30 days of invoice date.**
 - **All goods returned must be in an unused condition with original packaging and swing ticket intact.**
 - **Return freight must be paid for by the buyer.**
 - **A restocking fee of 10% will apply.**
- **All orders must be in writing, and no phone or verbal orders will be accepted.**

Samples will be supplied to order under the same terms and conditions as above.

We can custom make garments to order. Separate terms and conditions apply. Please speak to one of our representatives, or email your enquiry to sales@corporatereflection.com.au.