



TERMS AND CONDITIONS FOR CASH CUSTOMERS - AUS

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.

PRICING:

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

PAYMENT:

We accept cash, Visa and Mastercard credit cards, and cheques.

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

CHEQUE PAYMENTS:

Post cheques to: PO Box 530
Tewantin
QLD 4565

CANCELLED ORDERS:

Usually 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 may attract a 50% cancellation fee as most fabrics are brought into stock as a result of your request to do so.

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 \$18.00 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.