



ELEVEN ELEVEN IMPORTS PTY LTD
104 Myrtle Street Chippendale NSW 2008
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ABN 81 128 795 880

ON PAYMENT OF DEPOSIT – THE FOLLOWING TERMS + CONDITIONS WILL APPLY AND BE ACCEPTED BY THE CUSTOMER.

PRICES QUOTED ARE NETT AND SUBJECT TO APPROPRIATE GST TAX WHERE APPLICABLE.

TERMS + CONDITIONS OF SALE

DEFINITIONS

IN THESE TERMS AND CONDITIONS

“SUPPLIER” MEANS ELEVEN ELEVEN IMPORTS PTY LTD

“CUSTOMER” MEANS A PARTY TO WHOM THE SUPPLIER SUPPLIES GOODS

“GOODS” MEANS THE GOODS SUPPLIED BY THE SUPPLIER TO THE CUSTOMER

ALL ORDERS ACCEPTED BY THE SUPPLIER ARE SUBJECT TO THE FOLLOWING CONDITIONS;

ORDERS

- MINIMUM VALUE \$750.00 NETT – (20% DEPOSIT REQUIRED TO PLACE ORDER FOR INDEBT STOCK)
- MINIMUM RE-ORDER – 15 UNITS (Refer FREIGHT conditions below)
- FIRST TWO (2) ORDERS ON COD TERMS – BALANCE OF PAYMENT DUE PRIOR TO DISPATCH OF GOODS.
- FURTHER ORDERS ON 30 DAY TERMS TO APPROVED APPLICANTS

FREIGHT

- SYDNEY METROPOLITAN - \$12.50 INCL GST – ORDERS UNDER \$500.00 excl gst / NO CHARGE ON ORDERS OVER \$500.00 excl gst
- MELBOURNE METROPOLITAN - \$25.00 INCL GST – ORDERS UNDER \$500.00 excl gst / NO CHARGE ON ORDERS OVER \$500.00 excl gst
- ALL OTHER AREAS SUBJECT TO CONFIRMATION

TITLE OF GOODS

- GOODS REMAIN THE PROPERTY OF THE SUPPLIER UNTIL PAID FOR IN FULL.
- IN THE EVENT OF NON-PAYMENT THE SUPPLIER RETAINS THE RIGHT TO ENTER THE PREMISES OF THE CUSTOMER WITHOUT LIABILITY FOR TRESPASS OR ANY RESULTANT DAMAGES AND RETAKE POSSESSION OF THE GOODS.

ACCOUNTS

- ALL INITIAL ORDERS ARE COMPLETED ON A COD BASIS.
- CUSTOMERS MAY APPLY FOR CREDIT ACCOUNT BY FULLY COMPLETING AND SIGNING A “NEW ACCOUNT/CREDIT APPLICATION FORM” AND SUBMITTING IT TO THE SUPPLIER FOR APPROVAL.
- ACCOUNT CUSTOMERS AGREE TO NOTIFY THE SUPPLIER OF ANY CHANGES IN DETAILS.
- ANY CHANGES IN OWNERSHIP WILL REQUIRE A NEW APPLICATION TO BE SUBMITTED.

PAYMENT

- TERMS OF PAYMENT FOR ACCOUNT CUSTOMERS ARE STRICTLY NET THIRTY (30) DAYS FROM DATE OF INVOICE.
- CUSTOMERS IN DEFAULT WILL BE DENIED FURTHER SHIPMENTS UNTIL THE ACCOUNT IS SETTLED, AND IF NECESSARY DEBT RECOVERY ACTION WILL BE TAKEN.

RETURNS

- ALL RETURNS NOT ARISING FROM PRODUCT FAULTS ARE SUBJECT TO A 20% RE-STOCKING FEE,
- ALL FREIGHT COSTS TO BE BORNE BY THE CUSTOMER.
- CUSTOMER IS RESPONSIBLE TO ENSURE GOODS ARE RETURNED – NON RETURN OF GOODS WILL BE SUBJECT TO FULL INVOICE AMOUNT BECOMING PAYABLE.
- ALL RETURNED GOODS MUST BE RETURNED IN A SALEABLE CONDITION AND IN ORIGINAL UNDAMAGED & UNOPENED PACKAGING. THE INVOICE AND RETURN AUTHORISATION **REFERENCE** MUST ACCOMPANY THE GOODS. ANY GOODS DAMAGED BY THIRD PARTY CARRIERS ARE NOT RETURNABLE.

CANCELLATION OF ORDERS

CANCELLATION OF ORDERS MUST BE IN WRITING AND RECEIVED NO LATER THAN SEVEN (7) DAYS AFTER PLACEMENT OF ORDER/S. A RE-STOCKING FEE OF 20% OF TOTAL ORDER WILL APPLY.

THE SUPPLIER RESERVES THE RIGHT TO CHANGE PRICES WITHOUT NOTICE DUE TO FLUCTUATIONS IN EXCHANGE RATE.
ONCE ORDERS ARE PLACED AND DEPOSIT RECEIVED PRICES WILL BE HELD.