

# T&G Flower growers



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STAND NOS: 9,16,31 SYDNEY  
FLOWER MARKETS  
15<sup>th</sup> December, 2009

Dear Customer,

Due to the credit restructuring of T&G Flower Growers Pty Ltd we have decided that the following conditions will take effect as of the 1<sup>st</sup> January 2010. All accounts due prior to this date must be finalized by the 30<sup>th</sup> December 2009. Any accounts which are not finalized by the due date will incur a 5% surcharge payable on all overdue invoices.

**Our new terms and conditions are as follows:**

1. The customer agrees to pay their invoice within seven (7) days from the date of issue of the invoice.
2. The customer agrees to pay a monthly surcharge of 5% of the invoiced amount until the invoice and **all the surcharges** relating to that invoice are paid in full.
3. Each customer should apply for a trading credit amount and once that credit is reached then all credit will cease until account is brought up to date, and any purchases will have to be paid for in cash, until the account is finalized.
4. Any credit for the return of flowers must be requested within twenty-four hours as the flowers are perishable goods.
5. I/We agree to abide by the above terms and conditions and guarantee the payment of our account.

Our bank details are provided on our invoices in order to assist you in paying the invoice/s promptly. We wish you the compliments of the season and hope that 2010 is prosperous for both of us.

Tony & Gabriella Zaia (Directors)

I wish to apply for a trading credit of \$.....  
And have attached a new credit application form

Company Name .....

Name (Please print).....

Signature .....