



124F Wordsworth Street
P O Box 18746
Christchurch

Phone: (03) 374-2329
Email: info@wavetech.co.nz

Credit Application Form

Customer Details

Order numbers required
on invoices?

Trading Name _____

Company Name _____

Type of Business _____

Year When 1st Commenced _____

Postal Address _____

Delivery Address _____

Telephone (bus) _____

Telephone (mob) _____

Fax _____

Telephone (hm) _____

Email _____

Contact _____

Credit References

1 _____

Telephone _____

2 _____

Telephone _____

3 _____

Telephone _____

Terms and conditions of sale

- 1 All items sent by Wavetech are carefully packed and are dispatched in good order. Wavetech is not responsible for damage to, or loss of goods sent from our premises. If goods are lost or damaged in transit, we will supply all particulars to enable a claim to be made, but our account is to be paid on the due date even if damaged.
- 2 Claims for delivery shortages must be made within seven days of receipt of goods.
- 3 Goods returned must be freight paid and must quote relevant invoice numbers. We are not responsible for loss or damage in transit of goods being returned. Faulty goods returned will be replaced where possible.
- 4 Goods which have been ordered are not returnable unless both parties agree
- 5 Payment is due by the 20th of the month following the date of invoice. Any Collection agency costs on accounts not paid as due, may be added to outstanding debt. Interest may be charged at the rate of 20% per annum on any amount outstanding from the date on which that amount fell due for payment.
- 6 Wavetech reserves the right to hold delivery of goods if the customer's account is overdue for payment.

Signed _____

Date _____

Please print name _____

Please return this form to us by either post or email