

1. Credit account settlement terms are strictly NETT 30 days except when invoice or delivery docket is marked otherwise.
2. Unless non-delivery is claimed within 30 days after the mailing of our monthly statement, our carrier's manifest will be conclusive of delivery without proof of customer's signature. All claims or queries regarding goods must be notified within ten days of the date of invoice. This is a precondition of any claim in respect of goods or to any contest of a claim by this company for payment for those goods.
3. No goods are returnable except by prior arrangement. All goods, especially fabrics and leather, should be inspected in the customer's workroom BEFORE CUTTING for correct quantity, design, colour and quality because no claims whatsoever can be accepted by this company after goods have been cut into. Returned goods will only be accepted once a Sales Return Order has been created and issued. If you have goods to return, please contact your local Nolan Group Account Manager or Customer Service Department to discuss your options and if appropriate, you will be given a Sales Return Order number for the goods, which must be quoted in all correspondence. Returned goods may be subject to a restocking fee.
4. Figures for weight per square metre and fibre content are approximate. Our samples are not claimed to be an exact match of the appearance and quality of the bulk of the goods for sale. Due allowance should be made by the customer for variations caused in the manufacturing process.
5. If any fabric or other product sold under this invoice later becomes subject of complaint, we reserve the right to consider expert evidence by our suppliers and recognised industry associations as conclusive of the complaint.
6. Our liability is limited to replacement of the subject goods or if goods be no longer available, to replacement with the closest equivalent merchandise from our current stock range. Liability for any negligence, or any consequential loss is expressly excluded.
7. Our Conditions of Sale may be varied by us at any time. Even if we do not insist on them strictly on one or more occasions, they still stand for other occasions. No standard Conditions of Sale used on the customer's documentation will apply to any transaction unless the directors of the company have expressly so agreed.
8. All those conditions apply to all sales except so far as State or Federal law may prevent this for a particular transaction. All conditions or warranties implied by law are excluded.

## ACCOUNT PAYMENT OPTIONS

**Direct Deposit** Payments may be made via direct deposit to:

**Bank:** Westpac Banking Corporation  
**Branch:** 341 George Street SYDNEY  
**BSB:** 032000  
**Account:** 358594  
**Name:** NOLAN.UDA PTY LIMITED

**Cheque** Make cheques payable to NOLAN.UDA PTY LIMITED and post to Nolan Group Accounts Department, PO Box 312 MORDIALLIC VIC 3195

*Please remember to **include your account number or invoice number as a reference** on the payment and send your remittance advice to our Accounts Department Email: [Accounts.Receivable@Nolans.com.au](mailto:Accounts.Receivable@Nolans.com.au) or Fax: (03) 9551 2600.*

## REGISTERED OFFICE:

**Nolan.UDA Pty Ltd**  
3 Bradford Street, Alexandria NSW 2015  
**Phone:** (02) 9308 6201  
**Facsimile:** (02) 9669 3266

**[www.Nolans.com.au](http://www.Nolans.com.au)**

**1300 35 75 85**