



Company Account Application

About Your Company

Company Name **REQUIRED**

Trading Name **REQUIRED**

ABN/ACN **REQUIRED**

Industries you work in:

 Mining Rural Trades Others

Purchasing Department Contact Name **REQUIRED**

Please provide the name of the best contact person who will be our day to day contact for order notifications, updates and inquiries.

First Name

Last Name

Purchasing Department Contact Phone Number **REQUIRED**

If you don't have a purchasing department please simply add your phone contact

Purchasing Department Contact Email **REQUIRED**

If you don't have a purchasing department please simply add your email.

Will you require an official order number? **REQUIRED**

Do you have a preferred Freight Company

Yes

No

MAIN ORDER DELIVERY ADDRESS **REQUIRED**

Street Address

Address Line 2

City

State / Province / Region

Country

Postal address REQUIRED

Same as Delivery Address Above

Different to Delivery Address Above

More than one delivery address? REQUIRED

No. Just the one above

Yes. There are other delivery addresses

Not sure yet. Will confirm

Please advise if we need to have more than one delivery address in our system to ensure orders are sent to the right spot.

Accounts Department Contact REQUIRED

If you don't have an accounts department please simply add your name and contact details.

First	Last
<input type="text"/>	<input type="text"/>

Accounts Department Email REQUIRED	Accounts Department Phone REQUIRED
<input type="text"/>	<input type="text"/>

Trade Contact References

Please provide us with three references from present or past companies you have/have had accounts with.

Trade Reference #1	Email #1	Phone #1
<input type="text"/>	<input type="text"/>	<input type="text"/>
Trade Reference #2	Email #2	Phone #2
<input type="text"/>	<input type="text"/>	<input type="text"/>
Trade Reference #3	Email #3	Phone #3
<input type="text"/>	<input type="text"/>	<input type="text"/>

Your Name REQUIRED

As the company representative please provide us with your full name

First	Last
<input type="text"/>	<input type="text"/>

Your Position With The Company

Please advise us your position within the company. e.g. Accounts Manager, Owner, Purchasing Manager...

Your Email REQUIRED	Your Phone REQUIRED
<input type="text"/>	<input type="text"/>

Agreement of RED SHED Standard Terms and Conditions to Hold a Company Account REQUIRED

I agree to the standard company account terms and conditions*

My company agrees to accept 30 days from the end of the month payment terms. We agree that the title of all goods shall remain the property of RED SHED until paid in full. *Please refer to the full terms and conditions online here - <https://redshed.au/t-and-cs-company-accounts/>

Online Signature

Please sign to confirm you agree in principle with our company payment requirements. Once your account has been approved a shorter legally binding document will be sent to you or your accounts department to officially sign.



COMPANY ACCOUNT TERMS AND CONDITIONS

1. HOW TO ORDER

Place your order by mail, phone or email:

RED SHED
8 Industrial Drive
EMERALD QLD 4720

Phone: 1800 330 318
Email: sales@redshed.au

You may also place orders via our online store using your approved RED SHED company account (in beta).

To access your company-specific pricing online, a user login must be manually created by our team. Please select "Yes" to an online account in your application form.

Placement of any order with RED SHED Industrial Supplies is deemed acceptance of these terms and conditions.

All orders are accepted subject to:

- Your account being current
- Your account remaining within its approved credit limit

Any written order received after a phone or fax order that is not clearly marked "CONFIRMATION" will be treated as a new order and processed accordingly.

2. PRICING

Products are sold at the quoted price or the current price list at the time the order is received.

- All prices are in Australian Dollars (AUD)
- Prices will indicate whether they are inclusive or exclusive of GST
- Prices are subject to change without notice
- Quotations are valid for 30 days unless otherwise stated

3. DELIVERY

Customers must inspect goods upon delivery.

- Any issues must be reported in writing within 7 days of delivery.
- Damage or shortages must be noted on the carrier's delivery receipt at the time of delivery and countersigned by the driver.
- Concealed damage must be reported in writing within 7 days

4. RETURNS & CREDIT POLICY

Returns will not be accepted without prior approval.

Conditions for return:

- Goods must be unused, clean, and undamaged
- Cut-to-size or custom products are not eligible for return

To request a return, provide:

- Item description
- Quantity
- Invoice number
- Reason for return

All return requests must be submitted within 7 days of invoice date.

5. TERMS OF PAYMENT

Payment terms are strictly 30 days from end of month unless otherwise agreed in writing.

Accounts may be placed on:

- Stop credit
- Cash on Delivery (COD)

if payment history is unsatisfactory.

Accepted payment methods:

- Cheque
- EFTPOS
- Electronic Funds Transfer (EFT)

Direct Payment Details:
BSB: 084-646
Account Number: 590 515 126

Accounts enquiries and remittance advice: accounts@redshed.au

6. TITLE OF GOODS

Ownership of goods remains with RED SHED Industrial Supplies until full payment has been received.

Until payment is made in full:

- The customer holds goods as trustee
- Goods must not be resold or transferred

If the customer:

- Fails to pay on time
- Issues a cheque that is dishonoured
- Becomes insolvent, bankrupt, or under administration
- Has a controller appointed over assets

RED SHED Industrial Supplies may:

- Enter premises where goods are stored
- Repossess goods, even if installed or attached
- Remove goods from any structure if required

The customer agrees to indemnify RED SHED Industrial Supplies against all costs, losses, or damages incurred as a result of enforcing these rights, including any bank or processing fees from dishonoured payments.