

TERMS AND CONDITIONS

- **Each COD order must be paid in full prior to or on collection.** COD orders will NOT be released until full payment has been received and cleared by CVPC.
- COD orders will be available for collection Monday-Friday during office hours (8:30am-4:00pm) (excl. Public Holidays). Other times/days by prior arrangement only.
- Payment can be made via Credit Card (MasterCard and Visa). EFTPOS & Cash (exact amount only) during office hours. We do not accept cheque, Diners Club or American Express. Orders can be pre-paid by online bank transfer to **BSB 066-000 Account 111178954** quoting your invoice number.
- Orders are to be collected within 5 business days once notified of their completion. Orders that remain uncollected may incur a \$25/day **Storage Fee** until such time that goods are collected.
- **I have read and fully understand the information regarding second hand goods and care of powder coated goods on the reverse of this form.**