



Customer details and agreement for consignment of goods

All customer details are to be completed.

Customer Name _____

Please tick box for correspondence preference

? Address _____

? Email address _____

Contact phone number(mobile) _____ (hm) _____ (wk) _____

Date of consignment _____ Date payment to be made or goods returned _____

Method of payment please tick (NB if \$100 > must be direct credit)

? Pick up payment – 24 hours notice to be given by customer prior to picking up cash from store

? Direct Deposit into nominated bank account

? Credit card reimbursement

Banking Details (if payment requested is direct deposit)

BSB No _____ Account _____ Bank _____

I agree to accept 60% of the sale price of the merchandise. Sale price of the goods will be at the discretion of Little Darlings proprietors. I understand that the sale price will be competitive with other recycled children's outlets.

Little Darlings will place some consignment goods in shop displays to promote and encourage sale.

If after two months your goods have not sold, do you give Little Darlings permission to place these items at a reduced sale price to encourage sale? Please Circle **Yes / No**

Little Darlings will pay monies accumulated on your consignment account and return items that are not sold after a three month period. Notice of items sold and payment details will be forwarded via mail to your nominated address. After the three month period items that have not sold can be stored at Little Darlings for two weeks only. If they are not collected within this period they will be donated to charity. Contact and payment will be made if all items have been sold prior to the three month period.

Customer Signature : Date: ___/___/___