

CREDIT APPLICATION

B&W Window Fashions

1705 Waukegan Rd. • Waukegan, IL 60085

Phone: (800) 858-2352 • Fax: (800) 858-8556

I have an existing B&W Account

I DO NOT have a B&W Account

Completion of all fields is required. Partially completed applications will be returned.

Business Name:		
Address (no PO Boxes):		
City:	State:	Zip:
Bill To (if different):		
City:	State:	Zip:
Phone:	Fax:	E-mail:
A copy of your Certificate of Resale must be submitted with the application.		State Tax ID#:
If Corporation, Federal ID #:		No. of yrs. selling window fashions:
Owner (s):		

REQUESTED CREDIT LIMIT: \$ _____

REQUESTED CREDIT TERMS: Net 30 C.O.D. Prepay

Charge to Credit Card @ Invoice Charge to Debit Card @ Invoice

Visa MC Discover

Card # _____ - _____ - _____ EXP. _____ CVV# (3digit code on back) _____

DEALER PROFILE

Please check the option that best describes your business

<input type="checkbox"/> Window Fashions Specialty with Store Front	<input type="checkbox"/> Window Fashions Specialty (Home or Office Based)
<input type="checkbox"/> Paint & Wallpaper Store	<input type="checkbox"/> Furniture Store
<input type="checkbox"/> Interior Design Firm with Store Front	<input type="checkbox"/> Interior Design Firm (Home or Office Based)
Other (Please Describe):	

BANK INFORMATION

Bank Name:	Account No.:
Bank Phone:	Address:

THREE WINDOW FASHIONS TRADE REFERENCES ARE REQUIRED

Vendor:	Account No.:
City:	State:
Vendor :	Account No.:
City:	State:
Vendor:	Account No.:
City:	State:

TERMS & CONDITIONS

- Phone orders are accepted at THE SOLE RESPONSIBILITY of the dealer. B&W recommends either using the toll free fax line at 800-858-8556 or emailing the order directly to Customer Service at customerservice@horizonshades.com
- Due to the custom nature of B&W products, there will be a 50% service charge for changes or cancellations after the goods are cut.
- In the event of damage in shipping, refuse the shipment and immediately contact B&W Customer Service. Customer Service will coordinate the freight claim.
- It is imperative that orders returned for repair or replacement receive a RETURN AUTHORIZATION NUMBER before the items are shipped to B&W. Failure to attain a Return Authorization Number may lead to delays or lost merchandise. The dealer will be responsible for costs associated to lost or delayed merchandise if a Return Authorization Number was not received and posted on the returned merchandise.
- B&W Window Fashions reserves the right to repair rather than replace merchandise. Replaced merchandise will be billed and credited upon return of the original order.
- Terms are Net 30 days.
- All invoices must be paid by the 30th day from the date of the invoice or the account may be placed on credit hold. Accounts on credit hold will not have their orders processed until the account's outstanding invoices are current.
- Costs associated with collection fees, NSF checks, stop payment checks, legal fees, court costs and other fees related to the collection of past due invoices may be added to the account's outstanding balance.

AGREEMENT:

I hereby warrant that all information provided is accurate and current. I also understand and agree to the terms and conditions listed by B&W Window Fashions. I authorize B&W Window Fashions to check the bank and trade references listed on this form.

Signature: _____ Title: _____

Date: _____

CREDIT DEPARTMENT USE ONLY

Date Line of Credit Approved: _____ Approved by: _____

Date Line of Credit Denied: _____ Denied by: _____

Account Eligibility Approved/Denied by: _____

Comments:
