



Allgood Blinds Shutters & More LLC
829 Pickens Ind Dr Ste 3
Marietta GA 30062
Phone: 855-841-7947
Fax to: 855-841-7948

CUSTOMER INFORMATION:

Company Name:

Phone Number: Fax Number

Email Address:

Bill To Address:

Ship To Address:

President/Owner(s) Name:

Accounts Payable Contact:

CREDIT REFERENCES:

TRADE:

1. Name: Account #
Address:
Phone #: Fax # Contact:

2. Name: Account #
Address:
Phone #: Fax # Contact:

3. Name: Account #
Address:
Phone #: Fax # Contact:

BANK:

Name: Account #
Address:
Phone #: Fax # Contact:

Type of Organization: ☐ Corporation ☐ Sole Proprietorship ☐ Partnership

In Business Since: Amount of Credit Line Requested:

Tax ID #

Credit Approved and Date :

Terms and Conditions for Allgood Blinds Shutters & More

1. Allgood recommends that all orders are to be faxed or emailed via an attachment to orders@allgoodblindsandshutters.com
2. All repairs or returns must have a RGA [return goods authorization] before we will process. Please include the RGA on any returns via UPS or our delivery man.
3. Allgood warrants all our products and we do want the opportunity to repair the original product. Replaced merchandise (items that cannot be repaired) will be billed and credited once we receive the original product back and inspect it.
4. All invoices must be paid promptly, and any invoice not paid within 15 days your account may be put on hold. Accounts on hold will not have their orders processed until outstanding invoices are paid. **All shutter orders require 50% down and 50% upon delivery or shipping.**

Personal Guaranty

I hereby jointly and unconditionally guarantee payment of whatever amount shall at any time be owed to **Allgood** on account of goods hereafter delivered, whether said indebtedness be in the form of notes, bills or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted, without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned as to any interest dues and all cost of collection, including, but not limited to, court costs and a reasonable attorney's fees. Notice of indebtedness and of default in payment is hereby waived.

*** All past due invoices that are put in for collection will incur a 30% collection fee ***

In Witness whereof, the Guarantor(s) has/have signed this day of 20 .

Witnessed By

Sign Name Date

Guaranteed By:

Print Name

Sign Name Date

Comments :