



Fax to: 770-590-1880

E Mail to: sony@sonyblind.com

Company: _____	Phone # _____	Fax# _____
Billing Address: _____		
Shipping Address: _____		
President/Owner(s) Name: _____		
Resale Tax ID: _____		

Terms and Conditions for Sony Blind Factory

1. Sony recommends that all orders are faxed to 770-590-1880 or e mailed via an attachment to sony@sonyblind.com
2. Sony warranties all our products and we do want the opportunity to repair the original product. Replaced merchandise will be billed and credited once we receive the original product back and inspect it.
3. Sony has a policy of net 15. All invoices must be paid within 30 days or your account may be put on hold. Accounts on hold will not have their orders processed until outstanding invoices are paid.
4. Sony will accept credit cards for invoices due. In some cases there will be a 3% charge to all invoices put on a credit card.

Personal Guaranty

I hereby jointly and unconditionally guaranty payment of whatever amount shall at any time be owed to **Sony Blind Factory** 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.

In Witness whereof, the Guarantor(s) has/have signed {Date } _____

Guaranteed By: _____

Witnessed By :
