

Accounts

Obtaining An Account

To obtain access to our Wholesale Price List, please complete the appropriate application. By applying for access to the Wholesale Price List and upon placing an order, you are agreeing with our Terms & Conditions. Please print a copy for your records by accessing the following link [Event Effects Pty Ltd Terms & Conditions.pdf](#).

Once your application has been received, you will receive an email with login and password for the website. All orders must be emailed to sales@eventeffects.com.au

Account Type (unless otherwise agreed by Event Effects Pty Ltd.)

Cash Account

- Applicant does not need to provide credit references.
- Goods must be paid for in full before leaving the warehouse.
- Have access to online pricing.
- Receive a login and password.
- If orders are not paid within 7 days from receipt of invoice, the order will be cancelled.

Payment Options

We accept;

- Visa
- Mastercard
- Cash
- Business Cheque
- Direct Deposit
- Money Order
- Pay Pal

When paying by Direct Deposit, please use your account code or invoice number as a reference and provide a remittance by email or fax.

To pay by credit card please complete the following form:

[Credit Card Payment Agreement Form.pdf](#)

Overdue Accounts

Goods will not be supplied to overdue accounts until such time as the account is brought up to date.

We also reserve the right to withdraw credit account facilities from the overdue account holder.

For any account changes (Eg. Business Name, Delivery details etc) please complete the form below and return to us as soon as possible.

[Event Effects Account Update Form.pdf](#)

Applications, account enquiries & payment remittance can be forwarded to:

Email: accounts@eventeffects.com.au

Fax: 07 5429 5045

Post: PO Box 3024, Bribie Island Qld 4511