

Client Booking Form



Date: _____

Client No: _____

Name: _____
(in CAPS)

Tel No: _____

I have read and accept the terms and conditions

I have received a copy of the terms and conditions

Clients Signature _____

On behalf of ReVamp _____

ITEMS

Items must be presented in a clean and fresh, sellable condition.

Items found to be soiled, faulty or too worn, WILL go straight to CHARITY/RECYCLING.

Items should be relevant to the current SEASON.

It is the CLIENTS RESPONSIBILITY to collect unsuitable items WITHIN ONE WEEK of dropping off. A STOCK LIST will be ready, listing the items selected for sale and the relevant dates relating to the selling period.

Uncollected stock WILL go to charity/recycling upon deadlines stated.

We will designate you a CLIENT NUMBER which is needed to collect stock and commissions.

SELLING

Prices will be set according to brand, condition, age and demand.

The selling cycle is seven weeks.
Four weeks at FULL/BEST PRICE, then two weeks at HALF PRICE, then one week at £5. After the expiry date CHARITY/RECYCLING.

Items can be collected prior to expiry date using the STOCK LIST and your CLIENT NUMBER.

We may offer items for sale online to maximise selling opportunities.

We may reduce items seasonally or offer discount on multiple purchases.

COMMISSIONS

Monies owed will be paid at the end of each SEASON.

Spring - from 1st JUNE

Summer - from 1st SEPTEMBER

Autumn - from 1st DECEMBER

Winter - from 1st MARCH

Clients receive 40% of the final selling price, payable by CASH or CHEQUE.

We require your CLIENT NUMBER to claim your commission.

Payments are valid for SIX MONTHS from stock drop off date.

STORE POLICY

We act as an agent selling items on your behalf.

We will exercise reasonable care whilst items are with us. However we do not accept responsibility for loss due to theft or damage.

YOUR FILE

We comply with GDPR legislation.

No information will be passed onto other parties.

Your CLIENT NUMBER is needed for all communications.