



Noir Trading Inc.
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NOIR/CFC CREDIT CARD AUTHORIZATION FORM

PLEASE FAX COMPLETED FORM TO 949.209.8855 OR EMAIL TO: admin@bassmanblaine.com

CHOOSE ONE:

Card to be used for the following sales orders / invoices only:

Card to be kept on file for all sales orders / invoices until further notice.

CREDIT CARD INFORMATION:

DATE: _____ Card Type: Mastercard _____ Visa _____ American Express _____

COMPANY/CUSTOMER NAME: _____

Cardholder Name: _____

Credit Card Number: _____

Expiration Date: _____ CVV#: _____

Billing Address: _____ City: _____

State: _____ Zip Code: _____ Phone: _____ Fax: _____

Email: _____

Signature: _____

Print Name: _____

Noir Trading, Inc. and Custom Furniture & Cabinets (the companies) are not responsible for freight damages resulting from shipment within the United States. All goods are sold F.O.B. from our warehouse in Los Angeles. All items are inspected by the companies and the shipping agents before the items are shipped. Merchandise should be inspected as soon as it is received and all claims reported directly to the shipping company. Please note specified lead time for items ordered: if items are not received into our warehouse within this time period, the companies will refund any deposits paid at the customer's request. If an order is cancelled in time to prevent producing from our overseas factories, we will refund all deposits. If cancellations are not received in time to prevent producing in our overseas factories, we will issue a refund less a 15% restocking fee. All orders for stocked items must be picked up within 14 days. The companies will cancel and restock any orders not picked up within this time. Due to the nature of handcarved products, dimensions, details and/or colors represented in our catalogs may vary slightly. The antique products in our line may vary significantly. The catalog pictures are intended to convey a general idea of the pieces available.

ALL SALES ARE FINAL