



Credit Application Form

ABN 17 002 860 308

183 - 191 Koala Way, Horsley Park NSW 2175

Phone (02) 96202150

Fax (02) 9620 2545

Company Name_____	ABN_____
Billing Address_____	
Suburb_____	Postcode_____
Delivery Address_____	
Suburb_____	
Home Address_____	
Suburb_____	Phone_____
Account Manager_____	
Email Address_____	
Telephone_____	Fax_____
Name of bank_____	Branch_____
BSB_____	ACCOUNT NUMBER_____

CREDIT CARD DETAILS	
NO:_____	EXPIRY:_____

Trade Reference 1

Company_____	
Contact_____	
Telephone_____	
Trade Reference 2	
Company_____	
Contact_____	
Telephone_____	

Company Information

Sole Trader	Partnership	Company
Full name of Proprietors, Partners or Directors		
Name_____	Position_____	
Name_____	Position_____	
Name_____	Position_____	
Company Directors guarantee Signature_____		
Full Name_____		

Terms strictly 7 days

1. The customer agrees to pay their invoice within seven (7) days from the date of issue of the invoice.
2. The customer agrees to pay a monthly surcharge of 5% of the invoiced amount until the invoice and all the surcharges relating to that invoice are paid in full.
3. Each customer should apply for a trading credit amount and once that credit is reached then all credit will cease until account is brought up to date, and any purchases will have to be paid for in cash, until the account is finalized.
4. Any credit for the return of flowers must be requested within twenty-four hours as the flowers are perishable goods.
5. I/We agree to abide by the above terms and conditions and guarantee the payment of our account.
- 6 The customer agrees that if the account is not paid by the due date, the customer hereby authorises T & G Flowers to debit the credit card account on the due date

BY SIGNING THIS APPLICATION, I/WE AGREE TO ABIDE BY THESE TERMS AND CONDITIONS OF SALE.

SIGNED.....DATE.....

PRINT NAME.....

POSITION IN COMPANY.....