



Trading As: Flower Traders Australia
Address: Stall 101, Building F
 SYDNEY MARKETS NSW 2129
Post: PO Box 73, NSW 2129
Phone: 02 9746 2233
Fax: 02 9746 1164
Email: info@harryswholesale.com
Web: www.harryswholesale.com

Credit Line Application Form

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 _____		
Credit Limit (\$)		

Terms strictly 30 days

1. The customer agrees to pay their invoice within seven (30) days from the date of issue of the invoice.
2. The customer agrees to pay surcharge of 5% of the invoiced amount if payment has not occurred within 30 days of issued invoice and all the surcharges relating to that invoice are paid in full.
3. Each customer should apply for a reasonable credit limit 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. All stems must be returned with supporting photos must be taken for evidence.
5. I/We agree to abide by the above terms and conditions and personally guarantee the payment of our account. The customer agrees that if the account has reached credit limit and no payment plan carried out, the customer hereby authorises Harrys Wholesale Nursery Pty Ltd. to debit the credit card account and be personally liable for the full amount of invoices owing.

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

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

PRINT NAME.....

POSITION IN COMPANY.....