

Credit Account Application Form

Business Details

Trading Name:

Legal Name:

Postal Address: Post Code:

Delivery Address:

Suburb:

Town/City:

Phone : () Fax: ()

Email:

Accounts Contact Person:

Purchasing Contact Person:

Please Email Invoices/Statements Y / N Email:

Trade References

Name: Phone No.:

Name: Phone No.:

Name: Phone No.:

Please complete to help us to understand your business

Nature of business:

No. of Employees:

No. of years in Business

Payment Terms

Payment of all purchases are to be made by the 20th of the month following the date of invoice.
Interest may be charged on overdue accounts at a rate of 2% per month.
The customer shall be liable for all costs of collection and legal fees incurred by Access Joinery Supplies in recovering overdue amounts.
All invoices paid by the 20th of the month following the invoice date will receive a 5% discount.
All goods remain the property of Access Joinery Supplies and are subject to repossession until paid for in full

I/We agree to these terms of trade and under the privacy act to use this information for all purposes in connection with setting up this credit account.

Signed : Full Name:

Position: Date:

Please complete all the above and fax to 0800 852 259