



ABN: 14 260 602 522

Customer Credit Application

Customer Name: _____

Address: _____

ABN: _____

Telephone: _____ Facsimile: _____

Contact Person: _____

CREDIT CARD BILLING DETAILS: *This detail is mandatory.*

Name on Card: _____

Credit Card Number: _____

Expiry Date: _____

CREDIT REFERENCES: Please provide three (3) credit references

1) Company Name: _____

Telephone: _____

Average spending per month: _____

2) Company Name: _____

Telephone: _____

Average spending per month: _____

3) Company Name: _____

Telephone: _____

Average spending per month: _____

TERMS: Please note that our account terms are net seven (7) days from the invoice date. Overdue accounts will attract a five (5) % finance charge, unless other terms have been agreed upon. This finance charge will be billed monthly, until the account has been settled.

DIRECT DEPOSIT DETAILS:

Account Name: The Floral Decorator

BSB #: 082-387

Account #: 45759-5075

112 Erskineville Road, Erskineville NSW 2043

Ph: 9516 3113. Fax: 9517 3113