



CREDIT APPLICATION FORM – Email- sales@arttoart.net

SALES & SHIPPING INFORMATION

Company Name-

ABN –

Business type –

Shipping address-

Name of primary purchaser-

Do you require login credentials for online ordering? If yes please provide email address-

BILLING DETAILS

Billing address-

Accounts dept. contact name-

Accounts dept. email-

Monthly credit amount sought –

AUTHORISED BY

Name-

Title-

Signature-

Date-

TERMS OF TRADE: Account terms are **STRICTLY 30 DAYS** from the date of invoice. Invoices and monthly statements will be sent directly to the accounts contact provided unless otherwise instructed. All goods remain the property of Laketide Pty Ltd T/A Art to Art until payment is received in full. All orders should be accompanied by a purchase order or form of identification. A signature will be required upon collection of goods.