Angel Products

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www.angelproducts.com.au

Credit Application Form

Business Name:

Business ABN:

Business Address:

Business Telephone Number:

Business Email Address:

Account Payable Contact Person:

Account Payable Email Address:

Bank Name:

Bank Address:

Year of Business Establishment:

Status of Business:
(Pty Ltd, Partnership, Sole Trader, etc.)

Credit Limit for: $

Information for Managing Directors / Partners / Sole Trader

Name	Address	Contact Number

3 Credit References

Company Name	Contact Name	Contact Number	Email Address

I accept the above conditions of sale and guarantee payment for all purchases from Angel Product Pty Ltd made by myself and /or by the business

I accept that all 30-day accounts that are not paid within the 30-day agreed terms will be placed on stop supply and may revert to cash account

Guarantor's Name:

Title / Position:

Date:

Signature:

ACCOUNT APPROVAL

Before an account can be approved, customers must have made a minimum of three cash purchases with Angel Products. Pty. Ltd.

TERMS OF PAYMENT

Nett cash within 30 days from the end of the month in which the goods are purchased unless otherwise agreed to.

TITLE IN GOODS

Title to the goods supplied by Angel Products Pty. Ltd. shall remain with Angel Products Pty. Ltd. until the buyer has paid all sums owing to Angel Products Pty. Ltd. If the buyer sells such goods and fails to meet the terms of payment (section 2), even if the goods become constituents of other goods, the sale proceeds shall be the property of Angel Products Pty. Ltd.

TECHNICAL ADVICE

Angel Products Pty. Ltd. accepts no liability for any technical advice, recommendation, information, or assistance given, or the results obtained there from.

LIABILITY

It is the responsibility of the Buyer to satisfy himself/herself the goods are of the description, quality, and character suitable for the purpose for which they are to be used. Angel Products Pty. Ltd. shall not be liable for any loss or damage whatsoever arising as a result of the buyer failing to satisfy himself/herself.

CLAIMS

Claims for shortages, defects or incorrect supply are to be made in writing within 14 days of invoice.

MINIMUM PURCHASE

Have made at least three cash purchases or purchases of at least $6,000 a year. If the account falls below this value, it may be placed under review and may revert to a cash account.

LATE PAYMENT

Accounts not paid within the 30 day agreed terms may be placed on stop supply and may revert to cash accounts.