BRITISH WILDFLOWER PLANTS

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

# BUSINESS CONTACT INFORMATION

|  |  |  |  |
| --- | --- | --- | --- |
| Title/Name |  | Date business commenced |  |
| Company name |  | Sole proprietorship |  |
| Phone | Fax |  | Partnership |  |
| E-mail for Invoices |  | Limited Company |  |
| Registered company addressCity, Post Code |  | Other |  |

# BUSINESS AND CREDIT INFORMATION

|  |  |  |  |
| --- | --- | --- | --- |
| Address *(if different)* |  | | |
| How long at current address? |  |  |  |
| Phone |  |  |  |
| Fax |  |  |  |
| E-mail |  |  |  |

# BUSINESS/TRADE REFERENCES

|  |  |  |  |
| --- | --- | --- | --- |
| Company name |  | Phone |  |
| Address |  | Fax |  |
| City, State ZIP Code |  | E-mail |  |
| Type of account |  | Other |  |
| Company name |  | Phone |  |
| Address |  | Fax |  |
| City, State ZIP Code |  | E-mail |  |
| Type of account |  | Other |  |

# agreement

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize BRITISH WILDFLOWER PLANTS to make inquiries into the business/trade references that you have supplied. We will also check your credit using a credit reference agency (Credit Focus)
4. Invoices will be sent via email.
5. Please send completed forms via email to office@wildflowers.co.uk

# APPLICABLE SIGNATURES (electronic signatures accepted)

|  |  |  |  |
| --- | --- | --- | --- |
| Signature |  | Signature |  |
| Name and Title |  | Name and Title |  |
| Date |  | Date |  |