

CREDIT APPLICATION FORM – Email- Sales@arttoart.net



SALES & SHIPPING INFORMATION

COMPANY NAME -

CONTACT PERSON -

ABN –

SHIPPING ADDRESS-

CONTACT PHONE NUMBER-

TYPE OF BUSINESS –

EMAIL (USED FOR ONLINE ORDERING) –

ONLINE PASSWORD- (IF REQ) -

BILLING DETAILS

BILLING ADDRESS-

ACCOUNTS EMAIL-

CREDIT AMOUNT SOUGHT –

TERMS OF TRADE: PLEASE NOTE ACCOUNTS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE. ALL GOODS REMAIN THE PROPERTY OF ART TO ART UNTILL FULL PAYMENT IS RECEIVED. ALL ORDERS MUST BE ACCOMPAINED WITH A PURCHASE ORDER OR FORM OF IDENTIFICATION.

AUTHORIZED BY

NAME-

TITLE-

SIGNATURE-

DATE-