

CONTACT INFORMATION FOR ORDERS:		
NAME (PERSON PLACING ORDERS):		
EMAIL:	PHONE:	
BUSINESS INFORMATION FOR COURIER STREET DELIVERY:		
COMPANY NAME FOR COURIER DELIVERY:		
STREET COURIER DELIVERY ADDRESS:		
SUBURB:	CITY:	
WEBSITE:	EMAIL:	
A. LIMITED LIABILITY COMPANY - WHO WE ARE GIVING CREDIT TOO:		
NAME OF COMPANY:		
YEAR REGISTERED:	COMPANY NUMBER:	
ACCOUNTANT DETAILS:		
NAME:	PHONE:	
B. IF NOT A LIMITED LIABILITY:		
INDIVIDUALS OWNERS (1):		
YEAR(S) SELF EMPLOYED:	NAME:	
HOME ADDRESS:		
PHONE:	CELL PHONE:	
INDIVIDUALS OWNERS (2):		
YEAR(S) SELF EMPLOYED:	NAME:	
HOME ADDRESS:		
PHONE:	CELL PHONE:	
BANK DETAILS:		
BANK:	BRANCH:	
HOW LONG WITH BANK:	ACCOUNT NAME:	
CREDIT TERMS: (FOR MEDIA PRODUCTS)		
1. Goods supplied each month are due for payment by the 20 th of the month following.		
2. Heat Press Media Ltd retains full ownership of goods until the goods are paid in full.		
3. I/We agree to indemnify you against all costs whether commission of legal fees or otherwise incurred by you or duly authorised agents relating to the recovery of any monies, goods or services that may be outstanding by 2 months or more.		
AGREEMENT TO THESE CREDIT TERMS: Customer/Applicant Signature Acceptance of:		
SIGN HERE:	NAME:	DATE: / /20
FILL OUT, SCAN AND SENT TO: heatpressteam@gmail.com		

HEAT PRESS MEDIA LTD USE ONLY:

CREDIT ACCEPTANCE DATE: / /20

CUSTOMER SET UP: Do the 5 below:

1. XERO: [] 3. SHELF FILE: []
2. GMAIL: [] 4. DROPBOX LABEL: []
5. ADVISE CUSTOMER VIA GMAIL: []

04 801 77 11 | 23 Austin Street, Mount Victoria, Wgtn

FORM #1011