

Limited companies

Customer No:

FLOWERVISION LIMITED

CREDIT APPLICATION and PERSONAL GUARANTEE

The terms on which Flowervision Limited do business are available on Flowervision's Website at <http://flowervision.co.uk/register/>

YOUR NAME	JOB TITLE
EMAIL	PHONE

BUSINESS INFORMATION AS REGISTERED			
COMPANY NAME			
ADDRESS		Landline Mobile Fax	
CITY	COUNTY	POSTCODE	
LENGTH OF TIME AT CURRENT ADDRESS: _____ YEARS _____ MONTHS			
INVOICE ADDRESS (if different from above)		Landline Mobile Fax	
CITY	COUNTY	POSTCODE	
LENGTH OF TIME AT CURRENT ADDRESS: _____ YEARS _____ MONTHS			
Registered Company Number:			

BANK INFORMATION (NB: by signing below you authorise us to approach your bank for a reference)		
BANK NAME	MANAGER NAME	
ADDRESS	PHONE	
CITY	COUNTY	POSTCODE
Name of Account:	ACCOUNT NUMBER	

BUSINESS REFERENCES

Please provide us with the names of two other companies with which your business currently does business on a credit basis.

(NB: by signing below you authorize us to approach these companies for a reference)

1 COMPANY		CONTACT NAME	
PHONE		EMAIL	
ADDRESS		TITLE	
CITY	COUNTY	POSTCODE	
COMMENTS			

2 COMPANY		CONTACT NAME	
PHONE		EMAIL	
ADDRESS		TITLE	
CITY	COUNTY	POSTCODE	
COMMENTS			

CREDIT AGREEMENT

1 | All invoices must be paid by the end of the week after purchase. This means that you can buy from Monday to Saturday, and we must receive payment by the following Friday.

2 | Any claims or queries regarding an invoice issued must be made within 24 hours of the date received.

3 | We accept payment by cash, credit/debit card and bank transfer only. We do not accept cheques unless you have written authorization from us.

4 | Failure to pay overdue amount after the Final written notice will incur Additional charges in the form of Debt collection fee. This fee will then be added to the Account.

CUSTOMER CONSENT

Flowervision Ltd likes to keep clients up to date with industry information, special offers and delivery/collection updates. To do this we need your consent to be able to contact you using the below methods. You can opt out at any time by emailing us (or clicking on unsubscribe in footer of the emails) on info@flowervision.co.uk with your client number, company name and request to be removed. For full information please read our [privacy policy](#).

Please tick acceptable methods of contact:

Partner 1

Direct Marketing – For Delivery Updates, Special offers, Newsletters

SMS/WhatsApp – For Delivery Updates, Special offers and General Information.

Telephone – For order Information & general enquiries

Social Media Interaction – Such as Instagram, Facebook and Twitter

* I can confirm I have read and accept the [Terms & Conditions](#) and [Privacy Policy](#) (both available at <http://flowervision.co.uk/register/>)

Partner 2

Direct Marketing – For Delivery Updates, Special offers, News Letters

SMS/WhatsApp – For Delivery Updates, Special offers and General Information.
 Telephone – For order Information & general enquiries
 Social Media Interaction – Such as Instagram, Facebook and Twitter

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COMPANY DIRECTORS

You must be a director of *[insert name of company]*("the Company")

1 SIGNATURE	DATE
NAME Home Address	

2 SIGNATURE of 2 nd DIRECTOR (If applicable)	DATE
NAME Home Address	

PERSONAL GUARANTEE

In consideration of your agreeing to supply *[insert name of company]*("the Company")
I agree to pay any invoices which the Company does not pay

1 SIGNATURE	DATE
2 SIGNATURE	DATE

NOTES & COMMENTS – Company use only