

# Magill Agencies / Magill Ceramics

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## **PURCHASE CONTRACT / CREDIT APPLICATION**

Trading Name: \_\_\_\_\_

A.B.N \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Year Business Established \_\_\_\_\_ Type of Business \_\_\_\_\_

Bank Name and Address \_\_\_\_\_

### **OWNERS OR DIRECTORS INFORMATION**

Name \_\_\_\_\_

Private Address \_\_\_\_\_

Private Phone \_\_\_\_\_

Mobile \_\_\_\_\_

### **TRADE REFERENCES**

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_

#### **Usual Method of Payment**

#### **Credit Card**

#### **Cheque**

#### **Direct Debit**

IF CREDIT CARD PLEASE COMPLETE:

Card Number: \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_

Cardholder Name: \_\_\_\_\_

**I/We apply for a 30 day credit account and agree to the above referees supplying information in support of this application. The above information is correct to the best of my/our knowledge. I/We note that retention of title of all goods remains the property of Magill Ceramics until paid in full.**

**I/We agree to abide by all trading /transaction terms of the vendor. We acknowledge that all orders are a binding agreement unless cancelled within 7 days from order placement, and guarantee payment of the account.**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_