**Account Form and Terms of Trade for Flower Power (NZ) Ltd**

Flower Power (NZ) Ltd covers a wide range of services including but not limited to: The supply of oils, Removal of waste vegetable oil, Range-hood and Filter cleaning, Chemical supplies and Commercial Kitchen Cleaning.

**Insurance:** We are insured for Public and Statutory liability to the sum of $2M if your company requires higher cover please inform us before any work is carried out.

**Invoicing:** An invoice or delivery note will be given with delivery, this will be followed up with a statement on the first week of the following month.

**Payment:** The Invoice is due for payment strictly on the 20th of the following month, any late payments will be charged interest at the current ANZ credit card rate (21.75% per annum). Continued late payment accounts are reverted to Cheque/Cash on delivery.

**Trade credit References:**

**Business ...............................................Contact ................................Phone...................................**

**Business ...............................................Contact ................................Phone...................................**

**Business ...............................................Contact ................................Phone...................................**

All goods remain the property of Flower Power (NZ) Ltd until full payment is received.

**Account Details:** Flower Power (NZ) Ltd. **Address:** Flower Power (NZ)

 Kiwibank 3 Manga Road, Silverdale

 38 9019 0751227 00 HBC 0931

If you are happy to work with Flower Power (NZ) Ltd. under the above terms of trade please fill in your details below, sign and return this form to us.

Regards Brendon Johnson

Director Flower Power (NZ) Ltd.

Name of Business................................................................................. Sole trader/Partner/ Limited Company/Other

Trading name (if different from above)..............................................................................................................

Address...............................................................................................................................................................

Phone:....................................................................... Mob:............................................................................

Email address: ....................................................................................................................................................

Accounts contact person …………………………………… Phone ……………………………………. Email …………………………….

Signature .................................................... Date...........................................................................

Position within Company....................................................................................................................................