



LANDSCAPE SUPPLY CENTRE

561 Seymour Blvd.

North Vancouver, BC, V7J 2J5

(604)986-5279

office@landscapesupply.store

www.landscapesupply.store

CREDIT APPLICATION FORM

Please complete this form and submit it via email to: **office@landscapesupply.store**

Applicant Information

Business/Individual Name: _____

Billing Address: _____

Shipping Address (if different): _____

Contact Person: _____

Phone: _____ Email: _____

Business Number (GST): _____

Business Details

Type of Business (check one): ☐ Sole Proprietorship ☐ Partnership ☐ Corporation

Number of Years in Business: _____

Trade References (3 minimum):

1. Name: _____ Phone: _____ Email: _____

2. Name: _____ Phone: _____ Email: _____

3. Name: _____ Phone: _____ Email: _____



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FOR OFFICE USE ONLY:

Approved Credit Limit: \$ _____

Approved By: _____

Date: _____

Credit Limit and Bank Reference

Credit Limit Requested: \$ _____

Bank Name: _____

Branch Address: _____

Bank Contact Name: _____

Bank Phone Number: _____

Credit Card on File

We ask account customers to keep a credit card on file. For your security, do not write card numbers on this form and do not send them by email. We will call the cardholder to take the card details and store them securely with our payment processor.

☐ I authorize North Shore Landscape Supply Centre to keep a credit card on file for this account.

Card Type (VISA/MC/AMEX): _____

Name on Card: _____

Best Phone Number to Reach the Cardholder: _____

Payment Terms

Terms: COD until credit terms are approved. Approved accounts are Net 15 days, or Net 30 days on commercial projects, unless otherwise agreed upon in writing.

Late Payment Penalty: 2% monthly interest on overdue balances.

Authorization

I, the undersigned, agree to the terms and conditions outlined in this application. I authorize North Shore Landscape Supply Centre to verify trade references and banking information as part of the credit approval process.

Authorized Signatory Name: _____

Title: _____

Signature: _____

Date: _____



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TERMS AND CONDITIONS

1. All payments are due within the agreed terms (Net 15 days, or Net 30 days on commercial projects) unless otherwise specified in writing. Accounts are COD until credit terms are approved.
2. A 2% monthly interest fee will be applied to all overdue balances.
3. The applicant authorizes North Shore Landscape Supply Centre to contact trade references and verify banking information as part of the credit approval process.
4. Credit terms may be adjusted or withdrawn at the discretion of North Shore Landscape Supply Centre.
5. Any disputes must be reported in writing within 7 days of the invoice date.
6. The jurisdiction for all disputes will be British Columbia.

Submission Method:

Completed applications must be submitted via email to: **office@landscapesupply.store**