



THE GEORGIAN PLANTATION SHUTTER COMPANY
455 WILBANKS DRIVE
BALL GROUND, GA 30107
Phone: 678-454-1100 • Fax: 888-684-0382
e-mail: info@georgianshutters.com

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company name:
Phone: Fax: E-mail:
Registered company address:
City: State: ZIP Code:
Date business commenced:
Sole proprietorship: Partnership: Corporation: Other:
AP Contact: E-mail:

BUSINESS AND CREDIT INFORMATION

Primary business address:
City: State: ZIP Code:
How long at current address?
Telephone: Fax: E-mail:
Bank name:
Bank address: Phone:
City: State: ZIP Code:
Type of account Account number
Savings/Checking/Other

BUSINESS/TRADE REFERENCES

Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:
Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:
Company name:
Address:
City: State: ZIP Code:
Phone: Fax: E-mail:



GEORGIAN PLANTATION SHUTTER COMPANY
455 WILBANKS DRIVE
BALL GROUND, GA 30107
PHONE: 678-895-3293 FAX: 888-684-0382

AGREEMENT

1. All invoices are to be paid upon installation or delivery/shipping.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Georgian Plantation Shutter Company to make inquiries into the banking and business/trade references that you have supplied.
4. All invoices sent electronically and balances settled via check by fax/e-mail or credit card.
5. We recommend that all orders are faxed to 888-684-0382 or e mailed via an attachment to info@georgianshutters.com
6. We have a policy of 1/2 down to start all orders and 1/2 due at install. Exceptions may be made on the balance at the end to allow for you to receive your payment. Contact our office at 678-454-1100 for details.
7. Georgian accepts credit cards (American Express, Discover, Master Card and Visa).

PERSONAL GUARANTEE

I hereby jointly and unconditionally guaranty payment of what ever amount shall at any time be owed to **The Georgian Plantation Shutter Company** on account of goods hereafter delivered, whether said indebtedness be in the form of notes, bills or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted, without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned as to any interest dues and all cost of collection, including, but not limited to, court costs and a reasonable attorney's fees. Notice of indebtedness and of default in payment is hereby waived.

SIGNATURES: IN WITNESS WHEREOF, THE GUARANTOR(S) HAS/HAVE SIGNED
THIS _____ DAY OF _____ 20____

Title:
Date:

Title:
Date: