# **Credit Account Application**

## CompanyDetails

|  |  |  |  |
| --- | --- | --- | --- |
| Company name |   | Company reg number |  |
| Company address |   | VAT reg number |   |
| Accounts contact |   |
| Accounts email address |   |
| Company telephone |   | Accounts telephone |   |
| Company fax |   | Accounts fax |   |
| Max credit required |   | Date established |   |
| Directors’ full names |   | Registered office |   |
|

## Bank Details

|  |  |  |  |
| --- | --- | --- | --- |
| Bank name |   | Account name |   |
| Bank address |   | Sort code |   |
| Account number |   |

## Trade References (excluding related companies)

|  |  |  |  |
| --- | --- | --- | --- |
| Company |   | Company |   |
| Address |   | Address |   |
|
|
| Telephone |   | Telephone |   |
| Contact |   | Contact |   |

## Invoicing Instructions

|  |  |  |  |
| --- | --- | --- | --- |
| Invoicing address (if different from company address) |   | Are multiple jobs acceptable on one invoice?  | Yes / No |
| Is a PO reference required on invoice? | Yes / No |
| If yes please give an example  |   |
| Email address for invoices |   | Is a POD/CMR required with invoice? | Yes / No |

## Authorisation

|  |  |  |  |
| --- | --- | --- | --- |
| Authorised signature |  | Position |  |
| Print name |  | Date |  |

**Terms are strictly 21 days from date of invoice (otherwise interest will be charged daily).**

**This form must be signed and returned before credit can be given.**