# **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.**