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Monthly Credit Account Application Form

Full Trading Name of Applicant/s.....

Trading Address.....

.....Post Code..... VAT Reg. No.....

Tel No.....Email.....

Mobile.....Website.....

If Limited Company give company registration number;.....

If Partnership give full names (not initials) and private address of ALL partners;

1).....

2).....

3).....

Your Bankers

Name.....Account No;.....

Address.....

.....Sort Code;.....

References

Name, address & Telephone number of 2 principal suppliers;

Supplier 1.....

Tel No;.....Fax No;.....

Value of annual purchases;.....

Supplier 2.....

Tel No;.....Fax No;.....

Value of annual purchases;.....

Credit Requirement

Please state maximum credit requirement;.....

Name of Managing Director/Senior Partner.....

Name of Person Responsible for payment of account on time;.....

Declaration by Credit Applicant:

I/We hereby request you open a credit account.

I, being an authorised officer of this business, do agree that payment of all accounts will be received by you (our supplier) within your stated credit terms i.e. payment is due at the end of the month following the month in which the invoice was raised.

I/We appreciate that adherence to this obligation is the essence of the contract between us and agree to abide by the terms and conditions as detailed overleaf.

Signed;..... Date.....

Name (Please print).....

Office Use Only

Account Reference;.....Date Opened.....

Credit Limit.....References Checked.....

ILS.....

QUALITY AND SERVICE ON YOUR DOORSTEP

Sawn & Planed Timber
 Painting & Decorating
 Paving & Walling

Fencing & Decking
 Bricks & Blocks
 Sand & Aggregates

Plumbing & Heating
 Lime Plasters
 Hardwoods

Insulation
 Tools
 Drainage & Guttering

Plywood & MDF
 Roof Tiles & Slates
 Plaster & Plasterboards