



APPLICATION FOR CREDIT ACCOUNT

(Terms are strictly 30 days from date of invoice)

Company Name

Holding Company

Amount of Credit requested

Telephone Number Fax Number

VAT Number Company Reg No.

Company Address:
(Or proprietors private address if not Ltd)

Invoice Address:
(If different)

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Purchasing Contact: Accounts Contact:

Trade Reference 1:
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Trade Reference 2:
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Contact Name: Contact Name:
Tel: Tel:
Fax: Fax:

BANK DETAILS

Bank Name & Address: Sort Code:
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..... Account No.:
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We hereby agree to your terms and conditions of trade and payment on 30 day terms

Signature: Position: