

Application for Credit Account

Trading Name: _____

Invoice Address: _____

_____ Post Code: _____

Telephone Number: _____ Fax Number: _____

Mobile Phone Number: _____ E-Mail Address: _____

Receive Invoices/Statements by (tick one) E-Mail FAX POST

Please state nature of business: _____

Bank: _____

Address: _____

A/C No.: _____ A/C Name: _____ Sort Code: _____

Trade Reference 1 _____ Trade Reference 2 _____

Post Code: _____ Post Code: _____

Telephone No.: _____ Telephone No.: _____

Number of years account held with: Reference 1: _____ Reference 2: _____

Maximum credit required at any one time: _____

When ordering/collecting material.

Is an official order number required? Yes No

If no order system is used, give names of persons authorised to order/collect materials on your behalf:

Give details of any other conditions relating to the ordering/collection of goods by your staff:

LIMITED COMPANIES ONLY

Company Name: _____

Company Registration Number: _____

Company Registered Address: _____

SOLE TRADER & PARTNERSHIPS ONLY

Name of Principals/Partners: _____

Addresses: _____

Home Tel No.: _____ Home Tel No.: _____

We have read and agree to the terms and conditions of sale found either overleaf or on your website. We accept that in processing our account application for credit facilities you may make enquiries of credit reference agencies or other third parties who may also record those enquiries. You may also disclose information about the conduct of our account with you to credit reference agencies or other third parties. The information obtained from or provided to credit reference agencies or third parties may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention.

Name: _____ Date of Birth: _____

Authorised Signature: _____ Position in Company: _____ Date: _____

Please return to:

G B Willbond, Deakins Place, Radford, Nottingham NG7 3FT.

OFFICE USE ONLY

Account opened: _____ Date: _____

Credit Limit: _____ Class: _____

Authorised: _____ Account code: _____

Rep No.: _____ BOND Points (Y/N): _____