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NEW ACCOUNT APPLICATION

COMPANY TRADING NAME:
REGISTERED NUMBER:
INVOICE ADDRESS:
BUYERS CONTACT NAME:
TELEPHONE:
EMAIL:
ACCOUNTS CONTACT NAME:
TELEPHONE:
EMAIL:
VAT REGISTRATION NUMBER:
REQUESTED CREDIT LIMIT:
REQUESTED TERMS:
BANKERS NAME AND ADDRESS:
SORT CODE AND ACCOUNT NUMBER:
1ST TRADE REFERENCE:
TELEPHONE:
2ND TRADE REFERENCE:
TELEPHONE:

I/We understand that your terms for payment are 30 days nett from end of month, after receipt of invoice.
I/We have read and agree to accept your terms & conditions & confirm that the above particulars provided are correct

Signed..... Date..... Position.....