

Supply UK

Water Service Division

# CREDIT ACCOUNT APPLICATION

## Business Details

Full Trading Title.....

Trading Address .....

.....

.....

.....

..... Post Code.....

Tel: ..... Fax:.....

If Limited Co. Registered office address: .....

.....

.....

..... Post Code.....

Year of incorporation..... Company Reg.....

VAT Reg: .....

What is your main activity? .....

.....

Name of Director(s)/Partner(s) .....

.....

Email .....

Mobile No.....

## Bank Details

Bank Name .....

Address.....

.....

.....

..... Post Code.....

Account Number .....

Sort Code:.....

Name of person responsible for payment of account: .....

.....

## References

Please provide names of two principal suppliers

1. Name .....

Address.....

.....

..... Post Code.....

Tel: ..... Fax:.....

2. Name .....

Address.....

.....

..... Post Code.....

Tel: ..... Fax:.....

## Credit

Please state the maximum credit required £ .....

Please indicate where you obtained our company name.....

.....

.....

## Declaration by Credit Account

Director  Partner

Other (please specify) .....

.....

We hereby request you to 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) 30 days from the month end of invoice. I/We appreciate that adherence to this obligation is the essence of the contract between us.

Signed.....

Name (print).....

Date .....

## PLEASE RETURN THIS APPLICATION TO:

**Supply UK Hire Shops**  
 Lowry House, Opal Court,  
 Moseley Road, Fallowfield,  
 Manchester M14 6ZT  
 or Fax to: **0161 224 7200**

## Internal Use Only

Date authorised..... 2010

Date called to notify open..... 2010

Terms agree..... Hire Disc ..... %

Sales Representative .....

Authorised Person .....

Customer name contacted .....

Lifting discount ..... % Send Catalogue ..... Yes/No

Reps signature .....