

DAVIES BUILDERS MERCHANTS

TEL : 01994 240228
FAX : 01994 241006

STATION ROAD
WHITLAND
CARMARTHENSHIRE SA34 0QE

APPLICATION FOR MONTHLY CREDIT ACCOUNT LIMITED COMPANIES ONLY

PLEASE COMPLETE ALL SECTIONS IN BLOCK PRINTING

FULL NAME & ADDRESS OF COMPANY.....

POST CODE.....TEL.....EMAIL ADDRESS.....

COMPANY REGISTRATION NUMBER.....

NUMBER OF YEARS TRADING.....

DIRECTOR NAME & ADDRESS IN FULL.....

HOME TELEPHONE NUMBER..... MOBILE.....

DATE OF BIRTH.....

DIRECTOR NAME & ADDRESS IN FULL.....

HOME TELEPHONE NUMBER..... MOBILE.....

DATE OF BIRTH.....

BANK FULL NAME & ADDRESS.....

.....BANK A/C NO.....SORT CODE.....

AMOUNT OF MONTHLY CREDIT REQUIRED.....

PLEASE DONOT USE JEWSONS / TRAVIS PERKINGS AS TRADE REFERENCES

TRADE REF NAME.....

FULL ADDRESS.....

POST CODE..... TEL.....FAX.....

TRADE REF NAME.....

FULL ADDRESS.....

POST CODE.....TEL.....FAX.....

OUR TERMS OF CREDIT ARE STRICTLY NETT MONTHLY ACCOUNT IE: GOODS PURCHASED, MUST BE PAID NOT LATER THAN THE 24TH OF MONTH FOLLOWING DATE OF INVOICE. INTEREST WILL BE CHARGED AT 3% ON ALL OVERDUE ACCOUNTS AND ACCOUNT WILL BE PUT ON STOP.

IN PROCESSING YOUR APPLICATION FOR CREDIT FACILITIES WE MAY MAKE ENQUIRIES OF CREDIT REFERENCE AGENCIES OR OTHER THIRD PARTIES WHO MAY RECORD THOSE ENQUIRIES. WE MAY ALSO DISCLOSE INFORMATION ABOUT THE CONDUCT OF YOUR ACCOUNT WITH US TO CREDIT AGENCIES OR OTHER THIRD PARTIES. THE INFORMATION OBTAINED FROM OR PROVIDED TO CREDIT REFERENCE AGENCIES OR OTHER THIRD PARTIES MAY BE USED WHEN ASSESSING FURTHER APPLICATIONS FOR CREDIT TERMS, FOR DEBT COLLECTION, FOR TRACING AND FOR FRAUD PREVENTION. ANY ACCOUNTS BOUNCING CHEQUES WILL BE CHARGED AN ADMINISTRATION FEE OF £ 50 TO COLLECT.

ON BEHALF OF THE ABOVE COMPANY WE AGREE TO THE ABOVE CONDITIONS

NAME PRINT DATE.....

SIGNED.....

POSITION IN COMPANY.....