

New Account Application

| Company Name: | Trading Address: |
|--|--|
| Registration Number: | |
| Tel: | |
| Email: | |
| Contact Name: | Registered Address (if different): |
| Accounts Tel: | |
| Accounts Email: | |
| Accounts Contact Name: | VAT Number: |
| Bank Details: | |
| Bank: | Address: |
| Account: | |
| Sort Code: | |
| | |
| Requested Credit Amount: | Estimated number of shipments per month: |
| Please give details of two trade references: | |
| Company Name: | Company Name: |
| Address: | Address: |
| | |
| Tel: | Tel: |
| | |
| Contact: | Contact: |
| | |
| Payment terms are strictly 30 days from date of invoice, unless special arrangements have been made. The company reserves the right to apply a charge of 8% per annum, above the Bank of England Base Rate, to any overdue payments. We understand that no credit will be extended for Duty or VAT. We hereby confirm our acceptance of your current terms and conditions. | |
| Signed: | Print Name: |
| Position in Company: | Date: |