**APPLICATION FOR CREDIT ACCOUNT**

**- YOUR COMPANY LTD -**

|  |  |
| --- | --- |
| **CUSTOMER DETAILS** | |
| **Company name:** |  |
| **Address:** |  |
| **Address:** |  |
| **Postcode:** |  |
| **Type of company:** | 🞏 Limited Company 🞏 Sole Trader 🞏 Partnership |
| **Registration number:** |  |
| **Registered Office Address (if different from above)** |  |
| **Telephone:** |  |
| **Fax:** |  |
| **Email:** |  |
| **Purchasing contact:** |  |
| **Accounts contact:** |  |

|  |  |
| --- | --- |
| **TRADE REFERENCES** | |
| **Company 1:** |  |
| **Contact name:** |  |
| **Address:** |  |
| **Postcode:** |  |
| **Telephone:** |  |
| **Email:** |  |
| **Company 2:** |  |
| **Contact name:** |  |
| **Address:** |  |
| **Postcode:** |  |
| **Telephone:** |  |
| **Email:** |  |

|  |  |
| --- | --- |
| **BANK DETAILS** | |
| **Bank name:** |  |
| **Branch:** |  |
| **Account number:** |  |
| **Sort code:** |  |

|  |  |
| --- | --- |
| *I authorise -Your Company Ltd- to obtain references from the above, as and when appropriate. I agree to abide by the Terms and Conditions as set out by -Your Company Ltd- which include that all invoices are due to be paid within 30 days from the date of invoice and that a Purchase Order must be given for services rendered.* | |
| **Signed:** |  |
| **Printed name:** |  |
| **Position:** |  |
| **Date:** |  |