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| **TRADE CREDIT APPLICATION**  Phone: 01245 458616  Accounts Fax: 01245 200707  29-31 Rodney Way  Chelmsford  Essex  CM1 3UD | | | | | | | | | | | | | | | | | | | | | | | |
| Company Name: | | | | | | | | | | | | | | Legal Entity: | | | | Limited Co/Partnership/  Sole Trader/LLP | | | | | |
|  | | | |
| Invoice Address: | | | | | | | | | | | | | | Registered Office: (If same as Invoice address leave blank) | | | | | | | | | |
|  | | | | | | | | | | | | | |  | | | | | | | | | |
| Post Code: | | | | | | | | | |  | | | | Post Code: | | | | | | | |  | |
| Tel No: |  | | | | | | | Fax No: |  | | | | | Mobile Number  For Parcel Tracking: | | | | |  | | | | |
| Contact Name: | | | |  | | | | | | | | | | Company Registration No: | | | | |  | | | | |
| Order confirmation & Tracking Email: | | | |  | | | | | | | | | | Vat Registration No: | | | | | | | | | |
| Accounts Email: | | | |  | | | | | | | | | | Established  (No. of Years): | | | | | | | | | |
| Partner 1/Director 1 | | | | | | | | | | | | | | **Partner 2/Director 2** | | | | | | | | | |
| Name: | | |  | | | | | | | | | | | Name: | |  | | | | | | | |
| Home Address: | | | | | | | | | | | | | | Home Address: | | | | | | | | | |
|  | | | | | | | | | | | | | |  | | | | | | | | | |
| Post Code: | | | | | | | | | |  | | | | Post Code: | | | | | | | | |  |
| Bank Reference | | | | | | | | | **Trade Reference 1** | | | | | | | | **Trade Reference 2** | | | | | | |
| Name: | | | | |  | | | | Company Name: | | |  | | | | | Company Name: | | | |  | | |
| Contact Name: | | | | |  | | | | Contact Name: | | |  | | | | | Contact Name: | | | |  | | |
| Address: | | | | | | | | | Address: | | | | | | | | Address: | | | | | | |
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|  | | | | | |  | | |  | | | |  | | | |  | | | | | |  |
| Telephone No: | | | |  | | | | | Telephone No: | | |  | | | | | Telephone No: | | | |  | | |
| Duration of Relationship: | | | |  | | | | | A/C Open Since: | | |  | | | | | A/C Open Since: | | | |  | | |
| Credit Limit: | | |  | | | | | Credit Limit: | | | |  | | |
| Expected Monthly Sales: | | | | | | | £ | | | | | Max Amount of Credit Required: | | | | | | | | £ | | | |
| **Agreement to the Company’s Terms and Conditions of Sale** | | | | | | | | | | | | | | | | | | | | | | | |
| 1. I have read and understood the Company’s Terms and conditions for the Supply of Goods and Service and agree to abide by them. | | | | | | | | | | | | | | | | | | | | | | | |
| 1. I am aware that the Company must be notified of any discrepancies or queries as follows:    * Invoice queries or Product quantity or description problems – within 7 days of receipt    * Faulty products – please refer to Terms and Conditions overleaf. | | | | | | | | | | | | | | | | | | | | | | | |
| 1. I confirm acceptance of the Company payment terms of 30 days from end of month of invoice date. 2. I give my consent to a credit search being made on me as owner/partner or director of this organisation both now & at any future date. I understand this search will be recorded by the agency & may be disclosed to subsequent enquirers. 3. I the undersigned as an Officer of the applicant business hereby personally guarantee payment of all monies due for goods supplied by the company and in accordance with their terms and conditions of sale, a copy of which I acknowledge having received.   (To be signed by a director/partner of the company authorised to agree such matters.) | | | | | | | | | | | | | | | | | | | | | | | |
| Signatory 1 | | Date: | | | | | | | | | Print Name: | | | | Position: | | | | | | | | |
| Signatory 2 | | Date: | | | | | | | | | Print Name: | | | | Position: | | | | | | | | |

**Please also remember to sign the terms and conditions sheet which is a separate document.**