

<<Company Name>>		Company Name	
Full Name:		Business:	
Legal Entity: --Select--			
Invoice Address:		Office:	
<Town>		<Post Code>	
Tel No:	Fax No:	(No. of Years):	
Contact Name:		Registration No:	
E-Mail address:		ation No:	
<b>Bank Reference</b>		<b>Accountant Details</b>	
Institution Name:	Institution Name:	Institution Name:	
Contact Name:	Contact Name:	Contact Name:	
Address:	Address:	Address:	
<Town> <Post Code>	<Town> <Post Code>	<Town> <Post Code>	
Telephone No:	Telephone No:	Telephone No:	
Duration of Relationship:	Duration of Relationship:	Duration of Relationship:	
<b>Trade Reference 1</b>		<b>Trade Reference 3 (Optional)</b>	
Company Name:	Company Name:	Company Name:	
Contact Name:	Contact Name:	Contact Name:	
Address:	Address:	Address:	
<Town> <Post Code>	<Town> <Post Code>	<Town> <Post Code>	
Telephone No:	Telephone No:	Telephone No:	
A/C Open Since:	A/C Open Since:	A/C Open Since:	
Credit Limit:	Credit Limit:	Credit Limit:	
Expected Monthly Sales: £		Amount of Credit Required: £	
<b>Agreement to the</b>		<b>Conditions of Sale</b>	
1. I have read and understood the Company's terms and conditions and agree to abide by them 2. I am aware that the Company must be notified of any queries as follows: • Invoice queries or Product queries – within <<10>> days of receipt • Faulty products – within <<10>> days of receipt 3. I confirm acceptance of the Company's terms and conditions. (To be signed by an officer of the company)		I agree to the Supply of Goods and Service and agree to the Company's terms and conditions. I agree to the Company's terms and conditions. I agree to the Company's terms and conditions. I agree to the Company's terms and conditions. I agree to the Company's terms and conditions.	
Signed:			
Date:			
Credit Limit: £	Authorised by:	Customer Advised:	