



CUSTOMER ACCOUNT DETAILS

COMPANY NAME:

TRADING NAME (if different):

PUBLIC CO / PRIVATE LTD CO / PARTNERSHIP / SOLE TRADER (delete as appropriate)

(If a Partnership or Sole Trader please list separately names and addresses of Owners)

Company Main Address

Registered Office Address

VAT No:

Company Reg No:

Address for Invoices

(if different from above address)

Address for Statements

(if different from invoice address)

Main Telephone Number

Accounts Telephone Number

Email

Fax Number

Accounts Contact

Purchase Dept Contact

Amount of Credit Required (Monthly):

£...

Could you please also provide us with two full trade references and your bank details on company letter headed paper.

PLEASE NOTE OUR PAYMENT TERMS ARE 30 DAYS FROM DATE OF INVOICE

Signed

Print Name

Date