[Insert Company Logo]

Invoice Address:

<Town>

Contact Name:

E-Mail address:

Company Name:

Bank Reference

| Institution Name: | | Ins |
|-------------------|-----------------------|-------------------|
| Contact Name: | | Co |
| Address: | | Add |
| | | |
| | | |
| <town></town> | <post code=""></post> | <to< td=""></to<> |
| Telephone No: | | Tel |
| Duration of | | Dui |
| Relationship: | | Rel |

Trade Reference 1

| Company Hame. | | J |
|-----------------|-----------------------|-------------------|
| Contact Name: | | Cor |
| Address: | | Add |
| | | |
| | | |
| <town></town> | <post code=""></post> | <to< td=""></to<> |
| Telephone No: | | Tele |
| A/C Open Since: | | A/C |
| Credit Limit: | | Cre |

Expected Monthly Sales: £

Agreement to the

Cor

- I have read and understood the Comp abide by them
- 2. I am aware that the Company must be
 - Invoice queries or Product queries
 - Faulty products within <<1
- 3. I confirm acceptance of the Company (To be signed by an officer of the company

Signed:

Date:

Credit Limit: £ Authorised by

Trade Credit Application

g Name: Business:

/: --Select--

d (No. of Years):

Office:

<Post Code>

Registration No:

ration No:

Accountant Details

Institution Name:

Contact Name:

Address:

Code> <Town> <Post Code>

Telephone No:

Duration of Relationship:

Trade Reference 3 (Optional)

Company Name:
Contact Name:
Address:

Code> <Town> <Post Code>
Telephone No:
A/C Open Since:
Credit Limit:

int of Credit Required: £

Conditions of Sale

r the Supply of Goods and Service and agree to

or queries as follows:

- within <<10>> days of receipt

s from date of invoice ree such matters.)

ame:

h:

se

Customer Advised:

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