[Insert Company Logo] Invoice Address: <<Town>> <<Postcode>> Contact Name: E-Mail address: **Business accounts** <<Yes/No>> available Bank Name: A/c Name: Sole Trader/Partner 1/Director 1 DOB: Full Name: Home Address: <<Postcode>> **Bank Reference** Tra Company Institution Name: Name: Contact Contact Name: Name: Address: Address: <<Town>> <<Postcode>> <<Town> Telephone No: Telephon A/C Oper Duration of Since: Relationship: Credit Lin **Expected Monthly Sales:** £ Agreement to the Com 1. The Customer notes and agrees that the C

S	/ Name>> ("the Company") e Credit Application
Λ	-Select
A	
	Office Address :
	n
	:
	< <state 2016="" 7="" e.g.="" years="">></state>
	Sort Code:
	tner 2/Director 2
	DOB:
P	
	Trade Reference 2
	ompany Name:
	ontact Name:
	ldress:
	:Town>> < <postcode>></postcode>
	elephone No: C Open Since:
	edit Limit:
	£
	HOHS
	ditions for the Supply of [Goods]

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[and] [Services] ("the Terms") we the Customer, and that the Customers accepts and agrees that the Covaried on each occasion will appear the variation.

- The Customer notes and agree varied so as to allow the Custom hereby confirms that if credit fac it agrees that if it does not pay without notice, withdraw the cred
- In processing this application for agencies and other third partice information about the conduct of parties. The information obtained be used when assessing further prevention.
- 4. The Customer hereby consents hereby consents to a credit sea both now and at any future da purpose will be collected, prod Legislation and his/her rights und
- For complete details of the Co including, but not limited to, the using it, details of his/her rights please refer to the Company's P
- "Data Protection Legislation" m Kingdom applicable to data prote EU law version of the General I England and Wales, Scotland, (Withdrawal) Act 2018); the Data and Electronic Communications
- 7. The signatory below declares that

This application must be signed by a

Signed:	
Date:	
Credit Limit: £	Author



ceived or are attached will apply to all sales to s in relation to each transaction. The Customer erms from time to time and that the Terms as king place after the Company has notified it of

epts this application, the Terms will thereby be >> days from the date of invoice. The Customer ty the account as per those payment terms and payment terms, the Company may forthwith, then outstanding will become due forthwith.

ipany will make enquiries of credit reference enquiries. The Company may also disclose to credit reference agencies and other third reference agencies or other third parties may hs, for debt collection, for tracing and for fraud

ade on the Customer and the signatory below as owner/partner or director of the Customer, information that the Company uses for that dance with the provisions of Data Protection islation.

sing, storage, and retention of personal data onal data is used, the legal basis or bases for and personal data sharing (where applicable), <insert location>>.

tion in force from time to time in the United , but not limited to, the UK GDPR (the retained ((EU) 2016/679), as it forms part of the law of virtue of section 3 of the European Union regulations made thereunder); and the Privacy ded.

re is accurate.

tor>> of the Customer.

lame:

on: Use

Customer Advised: