## Colbrook Supplies Direct Limited CREDIT APPLICATION FOR A BUSINESS ACCOUNT

| BUSINESS CONTACT INFORMATION    |  |                             |  |  |  |
|---------------------------------|--|-----------------------------|--|--|--|
| Title and Name                  |  | Date business commenced     |  |  |  |
| Company name                    |  | ☐ Sole proprietorship       |  |  |  |
|                                 |  | ☐ Partnership               |  |  |  |
| Phone   Fax                     |  | ☐ Limited Company           |  |  |  |
| E-mail                          |  | ☐ Other                     |  |  |  |
| BUSINESS AND CREDIT INFORMATION |  |                             |  |  |  |
| Address                         |  | Company Registration Number |  |  |  |
| Town, Postcode                  |  | Vat Number                  |  |  |  |
| Phone                           |  | Bank                        |  |  |  |
| Fax                             |  | Account number              |  |  |  |
| E-mail                          |  | Account name                |  |  |  |
| Credit amount required £        |  | Sort Code                   |  |  |  |
| Delivery Address if different   |  | Bank Branch/Address         |  |  |  |
|                                 |  |                             |  |  |  |
| BUSINESS/TRADE REFERENCES       |  |                             |  |  |  |
| Company name                    |  | Phone                       |  |  |  |
| Address                         |  | Fax                         |  |  |  |
| Town, Postcode                  |  | E-mail                      |  |  |  |
| Approximate Spend £             |  | Other                       |  |  |  |
| Company name                    |  | Phone                       |  |  |  |
| Address                         |  | Fax                         |  |  |  |
| Town, Postcode                  |  | E-mail                      |  |  |  |
| Approximate Spend £             |  | Other                       |  |  |  |

## **AGREEMENT**

- 1. All invoices are to be paid 30 days monthly from the date of the invoice.
- 2. I wish to open a credit account with Colbrook Supplies Direct Ltd for and on behalf of the above named Company.
- 3. I hereby acknowledge that I have read and fully understand the Terms and Conditions set out overleaf and agree to be bound by them.
- 4. By submitting this application, you authorise Colbrook Supplies Direct Limited to make enquiries into the banking and business/trade references that you have supplied.

| SIGNATURES     |  |                |  |  |
|----------------|--|----------------|--|--|
| Signature      |  | Signature      |  |  |
| Name and Title |  | Name and Title |  |  |
| Date           |  | Date           |  |  |

## **Colbrook Supplies Direct Limited**