

APPLICATION FOR CREDIT ACCOUNT

AE Herbert Limited

T/A Melton Building Supplies

| CUSTOMER DETAILS | |
|---|---|
| Company name: | |
| Address: | |
| | |
| Postcode: | |
| Type of company: | <input type="checkbox"/> Limited Com <input type="checkbox"/> Non-Limited <small>Non - limited customers please supply full name, date of birth and addresses of sole trader and/or all partners overleaf</small> |
| Registration number: | VAT Number: |
| Registered/Office Address (if different from above) | |
| Telephone: | |
| Email for invoicing: | |
| Purchasing contact: | Telephone: |
| Accounts contact: | Telephone: |
| Approx. monthly spend | £ |

LIMITED COMPANY GUARANTEE TO BE COMPLETED BY A DIRECTOR OF THE COMPANY

In consideration of the above company being granted an account, I agree to accept personal liability for any debts the above named Limited company may incur.

SIGNED..... NAME.....

POSITION..... DATE.....

AE Herbert Limited T/A Melton Building Supplies
52 Thorpe Road, Melton Mowbray, Leicestershire, LE13 1SQ
Tel: 01664 562475
info@meltonbuildingsupplies.co.uk

TRADE REFERENCES

Company 1:

Contact name:

Address:

Postcode:

Telephone:

Email:

Company 2:

Contact name:

Address:

Postcode:

Telephone:

Email:

BANK DETAILS

Bank name:

Branch:

Sort Code:

Account No:

*I hereby authorise **AE Herbert Limited T/A Melton Building Supplies** to obtain references from the above, as and when appropriate. I agree to abide by the Terms and Conditions as set out by **AE Herbert Limited T/A Melton Building Supplies** which include that all invoices are due to be paid at the end of the month following.*

We will make a search of a credit reference agency which will record a record of that search. We may also make enquiries about the principal directors, sole traders and individuals.

Signed:

Printed name:

Position:

Date: