

SECTION 1 - CONTACT DETAILS

COMPANY NAME:	
INVOICE ADDRESS	DELIVERY ADDRESS (If different)
POSTCODE:	POSTCODE:
TEL NO:	
PURCHASING CONTACT:	EMAIL:
ACCOUNTS CONTACT:	EMAIL:
SECTION 2 - COMPANY DETAILS	
NUMBER OF YEARS ESTABLISHED:	CREDIT LIMIT REQUIRED: £
BANK NAME:	ACCOUNT NAME:
BANK ADDRESS:	POSTCODE:
ACCOUNT NUMBER:	SORT CODE:
TRADING STYLE:	LTD COMPANY: (Go to 2A)
(Please select, then fill in appropriate section below)	SOLE PROPRIETOR/PARTNERSHIP (Go to 2B)
2A (For Ltd Co) LTD CO REG NO:	VAT NO:
2B NAMES & ADDRESSES OF PROPRIETO	RS (For Sole Proprietor/ Partnership)
1.	2.
POSTCODE: D.O.B	POSTCODE: D.O.B
SECTION 3 - CUSTOMER ACCEPTA	NCE
NAME:	SIGNATURE:
POSITION:	DATE: