

Sturminster Newton

North Dorset Business Park
Rolls Mill
Sturminster Newton
Dorset
DT10 2GA

BUILDING SUPPLIES



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CREDIT ACCOUNT APPLICATION FORM

CREDIT LIMIT REQUIRED	£	TO COVER TWO MONTHS WORTH OF TRADING
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TYPE OF BUSINESS			
NAME OF LIMITED COMPANY/BUSINESS			
COMPANY REGISTRATION NUMBER		COMPANY VAT NUMBER	

REGISTERED COMPANY ADDRESS			
POSTCODE			
TELEPHONE NO.		FAX NO.	
EMAIL		MOBILE NUMBER	

DO YOU REQUIRE PURCHASE ORDER NUMBERS TO BE QUOTED	YES* / NO (*Delete as necessary)
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PLEASE INDICATE THE NAMES OF THOSE AUTHORISED TO PLACE GOODS ON YOUR ACCOUNT Enclose a separate sheet if necessary

I CONFIRM ACCOUNTS HAVE BEEN FILED WITH COMPANIES HOUSE IN THE LAST 12 MONTHS	YES* / NO (*Delete as necessary)
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NAMES OF ALL DIRECTORS (OR PARTNERS IF NOT LIMITED) WITH FULL HOME ADDRESS

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LENGTH OF TIME TRADING	YEARS	MONTHS
HAVE YOU EVER BEEN A DIRECTOR OF A LTD COMPANY BEFORE? IF SO PLEASE GIVE COMPANY DETAILS. (Please answer for all parties.)		

ANNUAL TURNOVER LAST 3 YEARS	1) £	2) £	3) £
HAVE YOU EVER HAD ANY COUNTY JUDGEMENTS OR ORDERS MADE AGAINST YOU? (If yes, please supply details)			
HAVE YOU EVER BEEN REFUSED CREDIT?			
ARE YOU TRADING PREMISES: Leasehold/Freehold/Licence			

PLEASE SUPPLY TWO TRADE/CHARACTER REFERENCES	
REFERENCE 1	
NAME	
ADDRESS	
POSTCODE	

REFERENCE 2	
NAME	
ADDRESS	
POSTCODE	

BANK DETAILS	
NAME	
ADDRESS	
ACCOUNT NUMBER	
SORT CODE	

I / WE CONFIRM WE HAVE READ AND AGREE TO STURMINSTER NEWTON BUILDING SUPPLIES TERMS AND CONDITIONS.

I / WE CONFIRM THE ABOVE DETAILS ARE CORRECT IN EVERY DETAIL.

I / WE FULLY UNDERSTAND THAT PAYMENT IS DUE BY THE 28TH DAY OF THE MONTH FOLLOWING INVOICE AND THE ACCOUNT WILL BE CONTAINED WITHIN THE CREDIT LIMIT GRANTED.

I/WE UNDERSTAND THAT PAYMENT IS DUE BY BACS, DEBIT CARD OR CASH AS WE DO NOT ACCEPT CHEQUES FOR PAYMENT, AND IT IS TO BE CLEARED BY THE 28TH DAY OF THE MONTH FOLLOWING INVOICE.

BACS PAYMENT DETAILS WILL BE SENT TO YOU ON APPROVAL OF YOUR ACCOUNT OPENING.

I / WE AGREE TO BE BOUND BY THE TERMS OF STURMINSTER NEWTON BUILDING SUPPLIES IRRESPECTIVE OF ANY TERMS CONTAINED WITHIN OUR PURCHASE ORDERS OR ANY OTHER DOCUMENTATION.

I / WE THE UNDERSIGNED AGREE THAT WE JOINTLY AND SEVERALLY GUARANTEE PERFORMANCE OF ALL THE COMPANY'S FINANCIAL OBLIGATIONS TO STURMINSTER NEWTON BUILDING SUPPLIES.

SIGNED (Director/Shareholder/ Proprietor/Partner)	
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PRINT NAME		POSITION	
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DATE	
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FOR OFFICE USE ONLY:
ACCOUNT AUTHORISED BY:
CREDIT LIMIT:
ACCOUNT NUMBER ALLOCATED:
DATE ACCOUNT OPENED:
DATE CUSTOMER ADVISED: