



## APPLICATION FOR CREDIT FACILITIES

Thank you for trusting our Company with your goods. We are certain that you will be fully satisfied with all aspects of our service.

Our terms of trading are STRICTLY NET MONTHLY, ie, invoices are payable by the 30<sup>th</sup> day of the month following the date of invoice.

Please supply the details requested below, signifying your agreement of our trading terms and Conditions of Carriage that available on our website on the "contact us " page. Until this form is completed in full, signed by a person authorised to do so and returned to our Company, credit facilities may be limited. Please contact credit control on 01302 554 278 with any queries.

**Andrew Pallister**  
**MANAGING DIRECTOR**

<b>COMPANY NAME:</b>	
<b>TRADING NAME IF DIFFERENT:</b>	
<b>INVOICE &amp; STATEMENT ADDRESS:</b>	
<b>REGISTERED OFFICE ADDRESS: (IF DIFFERENT FROM ABOVE)</b>	
<b>TELEPHONE NUMBER:</b>	
<b>FAX NUMBER:</b>	
<b>EMAIL ADDRESS:</b>	
<b>TEL NO: PURCHASE LEDGER:</b>	
<b>CONTACT NAME PURCHASE LEDGER:</b>	
<b>INV/STATEMENT EMAIL ADDRESS:</b>	
<b>SALES CONTACT:</b>	
<b>COMPANY REGISTRATION NUMBER:</b>	
<b>YEAR OF INCORPORATION:</b>	
<b>VAT REG NO:</b>	

<b>NAME OF DIRECTORS IF A LIMITED COMPANY:</b>	
<b>NAME &amp; ADDRESS OF PROPRIETOR AND/OR PARTNERS IF A NON LIMITED COMPANY:</b>	
<b>BANK NAME:</b>	
<b>BANK ADDRESS:</b>	
<b>ACCOUNT NAME:</b>	
<b>SORT CODE:</b>	
<b>ACCOUNT NUMBER:</b>	
<b>PLEASE SUPPLY NAMES &amp; ADDRESSES OF TWO TRADE REFERENCES</b>	
<b>NAME:</b>	<b>NAME:</b>
<b>ADDRESS:</b>	<b>ADDRESS:</b>
<b>EMAIL / TEL No:</b>	<b>EMAIL / TEL No:</b>

**\*\*\*\* PLEASE SUPPLY A SAMPLE OFFICIAL COMPANY LETTERHEAD \*\*\*\***

Any queries or disputes of invoices must be made in writing within 15 working days of the date of the invoice.

I confirm that the above information is correct and that I have read and accepted the conditions of carriage under which all goods are carried. I also confirm that I am authorised to make payment on behalf of the Company and that I agree to the terms of trading which are strictly NETT MONTHLY i.e. invoices are payable by the 30<sup>th</sup> day of the month following the date of invoice. Return completed form to [accounts@pricetransport.co.uk](mailto:accounts@pricetransport.co.uk)

<b>SIGNED</b>		<b>PRINT NAME</b>	
<b>POSITION</b>		<b>DATE</b>	

**FOR OFFICE USE ONLY:**

**Credit Check:**

**Credit Limit:**

**Approved By / Date:**

**New Account No**