

ACCOUNT APPLICATION FORM

Company Name:	Legal Entity:		
	Ltd 🔲 Partnership 🗖 Sole Trader 🗖 LLP 🗖		
Invoice Address:	Delivery Address:(If same as invoice address leave blank)		
Post Code:	Post Code:		
Contact Name:	Email:		
Tel No:	Mobile No:		
Company Registration No:	VAT Registration No:		
Established (No. in Years):			
Sales Contact Name:	Sales Email Address:		
Sales Contact Number:			

Partner 1 / Directors 1	Partner 2 / Directors 2				
Home Address:	Home Address:				
Post Code:	Post Code:				

Please state which is your local branch:

Newark	Boston	Bradford		Coalvil	le		Hull	Immingham	
Knottingley	Lincoln	Melton		Nottin	gham		Scunthorpe	Worksop	
Lincolnshire Rads		Internal	Use	e Only	Salesm	nan	Code:		

PLEASE GIVE TWO TRADE REFERENCES * Suppliers you currently hold credit accounts and are not associated with.

Trade Ref Name:	
Telephone Number:	
Email Address:	
-	
Trade Ref Name:	
Telephone Number:	
Email Address:	

Accounts Department

Contact Name:	Phone Number:			
Invoice Email:	Statement Email:			

Expected Monthly Spend:	
Expected Credit Limit:	

Accounts Information

Our Invoices are emailed on a daily basis. Bacs payments preferred.

AGREEMENT TERMS

- All invoices are to be paid 30 days from the end of month.
- Claims arising from invoices must be made within seven working days.
- I give my consent to a credit search being made on me as owner/partner or director of this
 organisation both now & at any future date. I understand this search will be recorded by the agency &
 may be disclosed to subsequent enquirers.

ACCOUNTS ARE REVIEWED EVERY 12 MONTHS

Please sign to confirm that you agree to abide by these terms.

Position:

Print Name:

Date :

Please send completed form to the Head Office address above or mail to: accounts@particmotorsparesltd.co.uk

