

CREDIT APPLICATION

SECTION A (To be completed by all applicants)

Full Trading Name	
Trading Address.....	Invoicing Address
.....	(if different)
.....
Post Code	Post Code
.....
Contact Name	Tel. No.
.....
Bankers Name	Type of Business
.....
Address
.....	Number of years trading.....
.....
Post Code	Credit required per month £
.....
Account No. Sort Code

SECTION B (To be completed by Ltd. Companies only)

Company Name.....

Registered Number.....

Registered Office.....
(if different from above)
.....

Post Code.....

Date Incorporated.....

Holding Company (if any).....

VAT NO. (if applicable)
.....

SECTION C (To be completed by Sole Traders & Partnerships only)

Full names and addresses of Proprietors/ Partners

1. Name.....

Address.....
.....

2. Name.....

Address.....
.....

(if more than 2 proprietors/partners please continue on a separate page then attach it to this application)

SECTION D (To be completed by all applicants)

Please give details of the person who will be responsible for ensuring that payments are made by the due date.

Name..... Tel.....

Ext..... email.....

Trade References (Full address and tel. no.)

1.....
.....

2.....
.....

SECTION E**DECLARATION**

As an authorised representative of the above business, I request the use of a Credit Account subject to the Terms and Conditions of Business.
I AGREE TO ABIDE BY THE PAYMENT TERMS OF 14 DAYS FROM THE DATE OF INVOICE.

Signed.....

Position.....

Name (Please print).....

Date.....

Head Office: 2nd Floor, Heathrow Cube, 9 Arkwright Road, Colnbrook, SL3 0HJ; T 01753 687554; F 0845 1274564; sales@parcel-link.co.uk