

CLEARED FUNDS+ / CREDIT* APPLICATION FOR TRADING WITH DERALAM LAMINATES LTD

1. BUSINESS CONTACT INFORMATION

Title/Name		Date business commenced	
Full Trading Name			<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Other (Please State)
Phone Fax			
E-mail			
Company Registration Number			
Vat Registration Number			
Registered Company Address			
Post Code			

2. INVOICE & DELIVERY INFORMATION

Invoice Address		Delivery Address (If different)	
How long at current address?			
Accounts Phone		Phone	
Fax		Fork Lift?	
Accounts E-mail		Opening/closing times to receive deliveries	
Accounts Contact			

*CUSTOMERS NOT APPLYING FOR A CREDIT ACCOUNT DO NOT NEED TO COMPLETE SECTIONS 3 & 4

3. BUSINESS/TRADE REFERENCE

Company name	
Address	
Post Code	
Type of account	

4. BANK DETAILS

Bank	
Address	
Sort Code	
Account Number	

5. AGREEMENT

- i. *All invoices are to be paid end of the month following the date of the invoice.
- ii. Claims arising from invoices must be made within seven working days.
- iii. By submitting this application, you authorise DERALAM LAMINATES LTD to make inquiries into the banking and business/trade reference that you have supplied.

6. SIGNATURES (IF A PARTNERSHIP, BOTH PARTNERS MUST SIGN)

Signature		Signature	
Name and Title		Name and Title	
Date		Date	