



**Account Application Form**

Full Trading Name: .....  
 Invoicing Address: .....  
 ..... Post Code:.....  
 Telephone No:..... Fax No:.....  
 Mobile No:..... Email:.....  
 Ltd Company Reg No:..... VAT Reg No:.....

If Limited Company, List Directors: .....  
 If Partnership/Sole Trader – List Proprietors Name & Address: .....

A/c Contact Name: ..... Tel: .....

Credit Limit: ..... Do you use O/Numbers – **YES/NO.** [example] .....  
 Bank Details: .....  
 Sort Code: ..... A/C Number: .....

Please note the following companies DO NOT provide trade references: Aggregate Industries; Bradfords; Brandon Hire Buildbase; Hansons; Howdens Joinery; Jewsons; Lyreco; Tarmac; Travis Perkins; Wickes Building Supplies; Struminster Newton Building Supplies.

Please ascertain whether the companies you are providing as references will provide a reference before completing the reference section.

Trade Reference 1.....  
 .....  
 Telephone No:..... Fax No:.....

Trade Reference 2.....  
 .....  
 Telephone No:..... Fax No:.....

I/We agree to settle our A/c promptly within 30days of end of Month in which Goods were invoiced.  
 Signature of Applicant ..... Print Name .....  
 Date ..... Position .....

**PLEASE SUPPLY A COPY OF YOUR COMPANY LETTERHEAD WITH THIS APPLICATION.**

NOTE:- To enable us to process your application before supplies are required, please allow 7 working days to clear the account. Materials delivered prior to an account being opened will be considered a CASH SALE and will have to be paid for up front.