



Registered Company Name \_\_\_\_\_

Registered Company Number \_\_\_\_\_ VAT No. \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Bank Name \_\_\_\_\_  
\_\_\_\_\_

Account No. \_\_\_\_\_ Sort Code \_\_\_\_\_

Accounts Contact & Email \_\_\_\_\_

Trade References 1. \_\_\_\_\_ 2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Contact \_\_\_\_\_  
\_\_\_\_\_

Monthly Credit Required £ \_\_\_\_\_

Type of Business \_\_\_\_\_

I/We confirm that the account will be paid strictly in accordance with your established settlement terms as follows : **30 days** -payment due 30 days from date of invoice.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Position \_\_\_\_\_