

BUSINESS INFORMATION		DESCRIPTION OF BUSINESS	DESCRIPTION OF BUSINESS	
NAME OF BUSINESS:		TYPE OF BUSINESS:		
ADDRESS:		DATE ESTABLISHED:		
		BUSINESS STRUCTURE:		
PHONE:	FAX:	CORPORATION LIMITED		
		PARTNERSHIP PROPRIETORSHIP		
EMAIL:				
WEBSITE:				
ACCOUNT CONTACT:	PHONE:	TRADE CONTACT:		
ACCOUNT CONTACT.	FIIONE.	TRADE CONTACT.		
BANK REFERENCES		1		
NAME OF BANK:		BRANCH:		
ADDRESS:		ACCOUNT NO:	ACCOUNT NO:	
TRADE REFERENCES		·		
BUSINESS NAME	ADDRESS	PHONE NUMBER FAX NUMBER		
1				
2				
3				
•		PLEASE NOTE: ALL TRADING IS GOVERNED BY OUR		
AMOUNT OF CREDIT REQUIRED:			TERMS AND CONDITIONS OF SALE (SEE WEBSITE)	
ALL APPLICATIONS MUST BE C	OMPLETED IN FULL, SIGNED AND A	CCOMPANIED BY A LETTERHEAD.		
SIGNATURE:		POSITION:	POSITION:	

## POLICY STATEMENT

BY SIGNING THIS APPLICATION, YOU AGREE TO PAY ALL INVOICES WITHIN THE STATED TERM PERIOD. OUR PAYMENT TERMS ARE STRICTLY 28 DAYS FROM DATE OF INVOICE. NEW CUSTOMERS WILL HAVE TERMS AGREED PRIOR TO DESPATCH. CUSTOMERS WHO HAVE ARRANGED MONTHLY ACCOUNTS MUST SETTLE BY THE 14TH OF THE MONTH FOLLOWING STATEMENT, I.E. ALL JANUARY INVOICES TO BE CLEARED BY 14TH FEBRUARY.

IN ORDER TO RECOVER ANY OUTSTANDING DEBTS WE WILL EMPLOY THE SERVICES OF A DEBT COLLECTION AGENCY. ON INSTRUCTION TO RECOVER A DEBT, A SURCHARGE OF 15% WILL AUTOMATICALY BE ADDED.

INTEREST AND FURTHER LEGAL COSTS INCURRED WILL BE PASSED DIRECTLY TO THE CUSTOMER