

Mobile Compactor Services Ltd

Tel: 01634 892440 Fax: 01634 893440 Mob: 07889 746085

Email: Info@mobilecompactorservices.co.uk

Gillingham Gate, Chatham Docks, Chatham, Kent. ME4 4SW

CREDIT ACCOUNT APPLICATION					
FULL TRADING NAME OF APPLICANT					
FULL TRADING NAME OF APPLICANT £	PAYMENT METHOD CHEQUE CREDIT TRANSFER	SPECIAL PURCHASING PROCEDURES OR CONDITIONS			
MONTHLY CREDIT REQUIRED £ OTH	IER METHOD				
AUTHORISED PURCHASERS					
NAME AND TITLE	NAME AND TITLE				
NAME AND TITLE	NAME AND TITLE				
I/We the applicant request Mobile Compactor Services Limited (The Company) to open a credit account facility and hereby by all terms and conditions of the Company including those listed below, and hereby authorise Mobile Compactor Services to make enquiries to our credit standing as you consider necessary, and to check the bank and trade references we have supplied. 1) Payment to be received within 30 days from the date of the invoice 2) Amounts in excess of credit facility granted to be paid immediately 3) Queries to be notified a minimum of seven days before the due date. Otherwise invoices to be paid in full and on time 4) Interest at a rate of 2% per month to be paid on amounts outstanding. 5) Titles of goods remain with the seller until paid in full 6) In consideration of The Company extending credit to the applicant named above, the person signing this form hereby guarantees payments to The Company of all outstanding monies including amounts owed in excess of credit limit (see condition 2) and any interest applicable (see condition 4) 7) The above conditions must be accepted in their entirety in order for this application to be considered I read, understood and want to be legally bound to the conditions detailed above. AUTHORISED SIGNATORY NAME (PLEASE PRINT) DATE TITLE					
THIS SECTION IS FOR OFFICE USE ONLY					
DATE ACCOUNT OPENED	ACCOUNT	T NUMBER			
NOTES					
CREDIT AUTHORISED CRE	DIT AUTHORISED CREDIT L	IMIT			
AUTHORISED BY TITLE					



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	TO THE MANA	GER OF		DA	ATE		
	DEAR SIR / MA	DAM					
	CUSTOMER NA	.ME:					
							_
	ADDRESS						
L	ACCOUNT NO				SOR	T CODE	\neg
	Wa raquast your	oninion as to the mea	one and standing of the	shove busines	es concarn		
	We request your opinion as to the means and standing of the above business concern Also their Trustworthiness in the way of business to the extent of						
	Please find below	v their consent for you	u to provide this informa	ation to us			
	CONGENIE (* 1	1 . 11		6.1 1			
I	CONSENT (to b)	e completed by an aut	thorised account signate	ory of the bus	iness subject (to enquiry)	
Of							
Consent 7	Го						
	Providing a ban	k reference on my / o	our account (s) with you	and I / We au	uthorise		
	our bank to ded	uct such charges as m	nay be appropriate				
SIC	GNED				DATED		
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CREDIT ACCOUNT APPLICATION FORM					
TRADING NAME	TYPE OF BUSINESS (please tick where appropriate) REGESTERED COMPANY				
INVOICING ADDRESS	PARTNERSHIP SOLE TRADER				
	IF REGISTERED COMPANY ONLY (please complete this section)				
TEL NO	ADDRESS OR REGISTERED OFFICE				
FAX NO	COMPANY REGISTRATION				
	DATE ESTABLISHED				
EMAIL					
	NAME OF ULTIMATE HOLDING COMPANY IF APPLICABLE				
IF PARTNERSHIP / SOLE TRA NAME AND ADDRESS OF PRINCIPAL(S)	DER (complete this section)				
POSTCODE	POSTCODE				
MAIN TRADING ACTIVITY	NUMBER OF EMPLOYEES				
BANK REFERENCE					
NAME OF BANK	ADDRESS OF BANK				
ACCOUNT NO.					
SORT CODE.					
TRADE REFERENCES					
SUPPLIER 1 – NAME AND ADDRESS SUPPLIER 2 – NAME AND ADDRESS					
	CONTACT NAME				
TEL NO	TEL NO				
PERIOD TRADED WITH SUPPLIER	PERIOD TRADED WITH SUPPLIER				