

Credit Account Application

To be completed by any prospective customer wishing to trade on Credit with APATH Limited (the Supplier). Please note that completing this form does not guarantee you a Credit Account. The Supplier reserves the right to accept or decline any Application without giving any explanation. By completing and signing this form you give the Supplier the right to follow up on the references provided and to consult any Credit Reference Agency if appropriate. All details are stored and used in line with GDPR regulations and are only for the use intended to open a trade account. It is the Applicant's responsibility to read and understand the Supplier's Terms of Trade. These Terms will govern all transactions between the Supplier and any approved Credit Account.

APH

Legal Entity Name (company name)			
Trading Name (if different)			
Type of Company/Business	Sole Trader <input type="checkbox"/> Limited Company <input type="checkbox"/> LLP <input type="checkbox"/> Partnership <input type="checkbox"/> Private individual/Self Build <input type="checkbox"/> Other – Please state <input type="text"/>		
Company Number (Limited companies)			
Trading Address	<div></div> <div></div> <div></div> <div></div> <div>Postcode</div> <div></div>		
Office Telephone			

Please complete full names, home addresses and contact details of proprietor / all partners / all directors (please use another page if required)

For partnerships and Sole Traders they are jointly and severally liable for any indebtedness incurred by the firm.

Contact Name	Contact Name	Contact Name	Contact Name
Address	Address	Address	Address
Contact Number	Contact Number	Contact Number	Contact Number
Email	Email	Email	Email

All new accounts will receive invoices and monthly statements by email to the specified accounts contact. Emails cannot be sent to more than one contact.

Should you wish to opt out and receive invoices and statement in paper format, posted each month there will be a monthly charge for this, please contact our accounts office to arrange this.

Primary Contact Name	
Job Description	
Contact Number	
Email Address	
Secondary Contact Name	
Job Description	
Contact Number	
Email Address	
Accounts Contact Name	
Job Description	
Contact Number	
Email Address	

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Please provide two Trade References who have at least two years' experience of trading with you. By signing this application you give us your explicit consent to our contacting your referees and that you have made them aware that we may do so. Do not give names of firms or companies associated by commonality of family, shareholders or directors. These are unacceptable, as are Public Utilities, Government Bodies and Preferential Creditors.

Company Name			
Contact Name			
Address			
		Postcode	
Telephone			
Email			

Company Name			
Contact Name			
Address			
		Postcode	
Telephone			
Email			

We run an incentive scheme for regular customers, offering up to 10% discount on hired equipment and the majority of items bought from our stores. Following the first three months consecutive trading, provided you meet the criteria, you will automatically receive a discount.

The discount scheme is based upon paperless billing, an average monthly spend in excess of £50, online payments and by meeting our payment terms. All areas are monitored, should any areas not be met on a regular basis, the discount structure can be increased, reduced or removed.

(we reserve the right to vary the terms of the incentive scheme at our discretion)

I / We request a Credit Facility with the Supplier named above. I / We have received, read and understand the Terms and Conditions of Hire and Sale of Goods and agree that all transactions between us will be governed by those Terms. (Terms attached and available on our website www.arrowplant.co.uk)

Specifically I / We agree to pay all invoices rendered correctly by the Supplier by the 28th of the month following the date of the invoice.

I / We give my / our consent to a credit search being made on me / us as owner / partner or director of this organisation both now and at any future date.

Name of Authorised Signatory	
Position in company	
Date	
Signed	

APATH HEAD OFFICE		
	Reference 1	Reference 2
Date References Requested		
References Received + Accepted		
T/S Checked Yes / No	T/S Recommended Credit Limit	£
Account Open Authorised By		
Account Number Issued		
Notes		