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CREDIT ACCOUNT APPLICATION FORM

<u>Company Name</u>	<u>Registered Office</u>
<u>Address</u>	<u>Address</u>
<u>Telephone Number</u>	<u>Fax Number</u>
<u>Email Address</u>	<u>Website</u>
<u>Company Registration Number</u>	<u>Amount of Credit Required per Month</u>
<u>Address for Invoices & Statements</u>	<u>Person Responsible for Payment</u>
<u>Email address for Invoices & Statements</u>	<u>Position</u>
	<u>Telephone Number</u>

References – (Bank plus 2 Traders other than Cable Industry)

<u>Bank Name & Address</u>
<u>Account Number & Sort Code</u>
<u>Reference No. 1</u>
<u>Reference No. 2</u>

We understand that the trading terms are nett monthly and agree that payment of invoices will be made 30 days from the end of the month of invoice unless otherwise agreed.

Signed _____

Print Name _____

Position in Company _____

Date _____

When completed, please return to accounts@clyndercables.co.uk.