

A copy of your Company Stationary MUST be returned with this form.

Please Complete All Sections.

Full Company Name .....

Full Invoice Address .....

Telephone Number: ..... Fax Number: .....

Name of purchasing Contact: ..... Name of Account Contact: .....

Email Address: ..... Email Address: .....

Name (s) of Director (s): .....

Email Address (s) for invoicing: .....

No of Employees: ..... Date Business established: .....

Amount of Credit Requested: ..... Method of Payment: CHAPS / BACS / CC

\*AMOUNT GIVEN IS DEPENDANT ON INSURANCES\* (PLEASE NOTE WE DO NOT ACCEPT CHEQUES)

Type of Business: (Limited Company / Partnership / LLP / Sole trader) .....

LIMITED COMPANIES ONLY

Company Reg Number ..... VAT Number .....

Parent Company: (If Applicable) .....

Registered Address: (If different from above) .....

SOLE TRADER / PARTNERSHIP ONLY

Name (s) & Address (s) of proprietor / all partners: .....

BANK DETAILS

Name of Bank: .....

Address: .....

Account Number: ..... Sort Code: .....

Please Supply Contact Details Of 2 Trade References: (Name, Address & Contact Details)

1)..... 2) .....

For office use only

Account Number ..... Date Account opened: .....

Credit Limit: ..... Authorised Signature: .....

We confirm that the above information is true and correct. We authorise Ash & Lacy Building Systems Ltd to investigate our credit history, including contacting the above bank and obtaining credit reports. We have read Ash & Lacy Building Systems Ltd terms and conditions of sale and accept that they will apply to all orders placed by ourselves.

Authorised Signature: ..... Print Name: .....

Title: ..... Date: .....