

**Ash & Lacy Building Systems
Credit Account Application Form**

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: