



Trading Name			
Invoicing Address			
Post Code			
Company Registered No		SIC Code	
Company V.A.T. No		E-mail Address	
Telephone No		Accounts Contact	
Fax No			•
Credit Limit Required	£	7	
	lude A Copy Of Your Compan	_ y Letter Head Or Off	ficial Purchase Order
Trade Reference (1)		Trade Reference (2)	
		7	
Tel:		Tel:	
Fax:		Fax:	
Ne may also make enquiries about th	with a credit reference agency, which will keep a ne principle directors with a credit reference age made available to other organisations to asses	ency. We will monitor and record	hare that information with other businesses. Information relating to your trade credit
	ed The Terms And Conditions Of		
Payment Terms Are Stric	tly 30 Days From Date Of Invoice	e e	
Signature		Date	1 1
Print Name			
Danisian In Company			
Position In Company			
	A second		
or Internal Use Only			
Branch Approval		Group Approval	
Branch Code		Account Number	
Salesperson		Credit Limit	
pproved By		Date Approved	
		Approved By	