**Credit Account Application** Expected amount of credit required: £

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| **Company Name & Address** | **Registered office address (if different)** |
| **VAT registration no.** | **Company registration no.** |
| **KEY CONTACTS** – please give name, telephone and email address |
| **Manager** |
| **Purchasing** |
| **Accounts** |
|  |
| **Bank Name** | Sort code | Account number |
| **Names and addresses of all partners/directors** |
| PAYMENT MUST BE MADE IN FULL, **DUE 7 DAYS FROM DATE OF INVOICE**. ANY DISPUTES MUST BE RAISED IN WRITING WITHIN 7 DAYS. THE COMPANY MAY, AT ITS SOLE DISCRETION, SUSPEND FURTHER DELIVERIES. THE COMPANY RESERVES THE RIGHT TO INCREASE, DECREASE OR SUSPEND YOUR CREDIT LIMIT AT ANY TIME. |
| **I**/We hereby apply for a Trade Credit Account and agree to pay the accounts within 7 days of the date of invoice in accordance with the terms and conditions of sale and being a Principal/Principals of the applicant entity, jointly guarantee performance of all the entity’s financial obligations to The Fruit Basket. I/We also acknowledge and accept your terms and conditions of sale which has been provided to us. I/We give below the details of two referees from whom the customary trade enquiries may be made and who are in a position to speak for a credit figure comparable with that stated above. |
| **Trade reference** name & address or email | **Trade reference** name & address or email |

**THIS APPLICATION MUST BE SIGNED BY ALL DIRECTOR(S), PARTNER(S) OR PROPRIETOR(S) OF THE BUSINESS**

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| SIGNED: DATE:POSITION: PRINT NAME: |
| SIGNED: DATE:POSITION: PRINT NAME: |