



Ashwyk Ltd
Unit 10, The Capstan Centre
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Essex RM18 7HH

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APPLICATION FOR CREDIT ACCOUNT

Company Trading Name.....

Address of registered Office (Accounts)
.....
.....
.....

Address for Deliveries & Invoices (if different from Reg. Office)
.....
.....
.....

Nature of Business (i.e printer etc.).....
Numbers of years in Business.....Yrs

Number of Staff.....
Amount of Credit Required £.....

Legal Structure Soletrader [] Partnership [] Incorporated Company [] Ltd [] Plc [] Other []

If Limited or Plc, Company Registration No.
If not Limited or Plc, Names and Private addresses of Proprietor/Partners:

Name..... Address.....
Name..... Address.....
Name..... Address.....

Person responsible for payments Name..... Telephone No.....
Person responsible for purchases Name..... Telephone No.....

Bank Details Bank Name..... Address.....
Trade Reference 1 Company..... Address.....
Trade Reference 2 Company..... Address.....
Post Code..... Telephone No.....
Account Number..... No. years traded with.....
Sort Code..... Average Monthly Spend.....

I THE UNDERSIGNED HAVE READ AND ACCEPTED AGREEMENT OF YOUR TERMS AND CONDITIONS OF SUPPLY OVERLEAF, IN PARTICULAR YOUR TERMS OF PAYMENT.

Authorised Signature..... Title.....
Please Print Name..... Date.....

PLEASE ATTACH YOUR LETTERHEAD TO THIS FORM

Office Use Only Credit Limit Set: A/C Number:

TERMS AND CONDITIONS

PAYMENT

Payment must be made with order, except when credit facilities have been approved. Our credit terms are strictly 30 days. We reserve the right to charge interest @ 3% over bank base rate on overdue accounts.

PRICING

Ashwyk maintain price levels and monitor our competitors to make sure we stay competitive. All quotes will be valid for 30 days.

OWNERSHIP OF GOODS

All goods remain the property of Ashwyk Ltd until full payment has been made.

RESPONSIBILITY FOR PRODUCT

Responsibility for goods shall pass to the purchaser from the time of delivery. We cannot take responsibility for the loss or damage of goods belonging to customers, nor accept claims for consequential damages relating to goods we sell or handle.

DAMAGE & SHORT SUPPLY

Any claims for damage or short supplied goods must be made in writing within seven days of goods being received.

VAT will be charged extra were applicable.

Office use only.							
Status Check:							
Bank:							
Ref. 1	Time	Amount	Payment				
Contact:							
Ref. 2	Time	Amount	Payment				
Contact:							
Co details	<input type="checkbox"/>	Private Address	<input type="checkbox"/>	Letter	<input type="checkbox"/>	Complete	<input type="checkbox"/>
Checked and Authorised:							
Changes to Limits:							
Notes							