

CREDIT APPLICATION FOR A 30 DAY TERM BUSINESS ACCOUNT



Please complete as much of this form as possible, as it helps us setup your account correctly on our system.

BUSINESS CONTACT INFORMATION

Full Company Name	
Registered Company Address	
Post Code	
Phone	
Fax	
Email	
Website	
Accounts Contact Name	
Accounts Contact Tel No	
Accounts Email	
Sales Contact Name	
Sales Contact Tel No	
Sales Contact Email	
Date business commenced	
<input type="checkbox"/> Sole <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited <input type="checkbox"/> Other	
Company Reg No:	
VAT Number	
Amount of Monthly Credit Required	

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorise Christy Hydraulics to make enquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

Christy Hydraulics

7 Brook Business Park, Brookhampton Lane, Kineton, Warwick CV35 0JA

Tel: **01926 642071** Website: www.christyhydraulics.co.uk Email: sales@christyhydraulics.co.uk