



MONTHLY CREDIT ACCOUNT APPLICATION – ALL INFORMATION IS TREATED AS STRICTLY CONFIDENTIAL. Please Scan and return to accounts@hirestandards.co.uk or hand to a member of staff along with a company letter head or business card.

COMPANY NAME:

ADDRESS & POSTCODE:

CONTACT NUMBER:

EMAIL ADDRESS:

ACCOUNTS DETAILS & CONTACT (if different from above):

COMPANY REGISTRATION NO:

VAT NO:

SOLE TRADER / PARTNERSHIP / LIMITED COMPANY?

HOW LONG HAVE YOU BEEN ESTABLISHED?

ANTICIPATED MONTHLY CREDIT LIMIT?

TYPE OF BUSINESS / TRADE?

NAMES AND ADDRESSES OF ALL DIRECTORS / PARTNERS / OWNERS:

TRADE REFERENCE 1:

NAME:

ADDRESS:

EMAIL:

PHONE NO:

TRADE REFERENCE 2:

NAME:

ADDRESS:

EMAIL:

PHONE NO:

BANK DETAILS:

SORT:

ACCOUNT:

ADDRESS:

HAVE YOU, ANY DIRECTORS OR PARTNERS BEEN ASSOCIATED WITH A FAILED COMPANY OR REFUSED CREDIT ELSEWHERE?

FURTHER COMMENTS OR NOTES:

PLEASE NOTE: The details on this form must be correct to the best of your knowledge. Please inform us of any changes to the information that you have provided. Payment terms: 30 days from date of invoice.

DATE:

POSITION:

SIGNED: