



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 REGISTERED 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 PARTNES 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: