

Account Application & Commercial Requirements

Company Name: Company Address:	
Main Telephone No: Main Contact E-mail address:	
Bank Name: Bank Address: Sort Code: Account No:	
Preferred Invoice Currency:* Requested credit terms:* Credit limit if requesting credit account:	UK Pounds Sterling / US Dollars / Euros* Pro Forma / Credit Facility (Strictly 30 days terms)*
Invoice Address: (If different from Main Company address)	
Despatch To Address: (If different from Main Company address)	
Company Registration Number:	
D-U-N-S Number:	
VAT Number:	
Commercial / Purchasing Contact: Telephone No: E-mail address:	
Accounts Contact: Telephone No: E-Mail Address:	
Main Technical Contact: Telephone No: E-mail address:	
Main Quality Contact: Telephone No: E-mail address:	
Return Shipping Instructions: Agent Name: Agent telephone number: Agent email: Agent A/C No:	
Special Instructions / Requirements:	

Authorised by (Print Name):	
Position in Company:	
Signature:	