

Credit Application Form

1	Trading name:	
2	Registered office address:	
3	Postcode:	
4	Tel:	
5	Fax:	
6	Email:	
7	Limited company: Y/N? (If not, please state type of entity)	
8	Company registration number (of contracting legal entity):	
9	Please provide a copy of business official headed paper (to verify details) & tick	
10	Monthly credit limit requested:	
11	If contracting entity is a subsidiary, add name and registration of parent company here:	
12	Date company established:	
13	Business description:	
14	Number of employees:	
15	Main commercial contact:	
16	Accounts contact:	
17	Invoice or statement address (if different from above):	
18	Postcode:	
19	Tel:	
20	Fax:	
21	Accounts email:	

Continued overleaf....

References: Bankers Reference & Three Trade		
22	Bank name:	
23	Address:	
24	Postcode:	
25	Account number:	
26	Sort code:	
27	Trade reference 1 (name):	
28	Address:	
29	Postcode:	
30	Contact:	
31	Tel:	
32	Trade reference 2 (name):	
33	Address:	
34	Postcode:	
35	Contact:	
36	Tel:	
37	Trade reference 3 (name):	
38	Address:	
39	Postcode:	
40	Contact:	
41	Tel:	

I hereby acknowledge receipt of a copy of your standard terms and conditions of sale which I have read and which I accept shall apply to every sale of contract entered into between us. In particular, I have noted and accepted all the conditions relating to the granting of credit, terms of payment and retention of title and property in all goods supplied until all monies outstanding under any sale contract have been received by you by way of cleared funds.

Standard Terms and Conditions of Sale available via:

<https://jaga.co.uk/wp-content/uploads/2023/05/Terms-and-Conditions-of-Sale-October-2019.pdf>

42	Name of Director (preferably) or other Authorised Signatory:	
43	Position:	
44	Signature:	
45	Date:	

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