

CREDIT ACCOUNT APPLICATION FORM

Head Office - UPL Building Supplies Ltd, Unit J - Monarch Works - Balds Lane - Lye -Nr Stourbridge - West Midlands - DY9 8TE

Registered address: Churchfield House, 36 Vicar Street, Dudley, DY2 8RG

Tel: **01384 424232** Email: **enquiries@uplbuildingsupplies.co.uk**



Main account holding Branch (Please Tick)

Stourbridge Kidderminster Bromsgrove Merry Hill

Applicant details: (Please use block letters)

Company/ customer name: _____

Date established: _____ Registered company No: _____

Business type: (Please tick)

Limited Sole Trader PLC Partnership Other (Please Specify) _____

Credit Required £ _____

Nature of business: (tick the applicable)

Plumbing Building Carpentry Groundworks Other (Please Specify) _____

Contact details (if sole trader or partnership)

Full name: _____
Home address: _____
_____ Post code: _____
Mobile: _____
Landline: _____

Full name: _____
Home address: _____
_____ Post code: _____
Mobile: _____
Landline: _____

Company name in full: _____

Email address: _____

Business address: _____

_____ Postcode _____

Telephone: _____ Mobile: _____

Accounts contact name: _____ Mobile: _____

Email address: _____

Do you require invoices and statement by post/email? (Circle answer)

Please give TWO trade references in the boxes below; these must include a name, telephone number, email address and business address and not connected to the applicant or application.

Trade Reference 1	Trade reference 2
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Contact details (PLC, LTD & other)

Company name in full: _____

Email address: _____

Business address: _____

_____ Postcode: _____

Telephone: _____ Mobile: _____

Registered office: _____

Company Reg number _____ Credit Required £ _____

Accounts contact name: _____

Mobile: _____

Email address: _____

Do you require invoices and statement by post/email? (Circle answer)

Signature: _____

Print name: _____

Date: _____

IMPORTANT

READ & SIGN — By signing below you agree to the following terms.

Credit Account Terms

1. Application. These account terms will apply to the account.
2. Credit limit. We will from time to time set a credit limit (including VAT) for the account and tell you what it is. You must not place orders at any one time to a value exceeding your approved credit limit, considering unpaid invoices at that time.
3. Invoices and statements. You will be sent an invoice for each purchase and monthly statements showing details of all purchases which have been charged to the account together with payments received.
4. Payment. Adhering to the payment terms of 30days end of month; failure to make a payment within the agreed terms may lead to additional charges or further repercussions. Any variation to these payment terms must be agreed in writing by us.
5. Change of details. You must advise us in writing if there is any change to the information provided in your application.
6. Withdrawal of credit. We may withdraw your credit, withhold supply of goods or put the account on hold at any time and without prior notice.
7. Account closure. The account may be closed at any time by you or us on written notice. You must settle any outstanding amounts at the time the account is closed.
8. Priority of account terms. These account terms will apply despite anything to the contrary in your purchase orders or any other documentation.

We may make a search with your bank or reference agency, which will keep a record of that search and will share that information with other businesses. To help us deal with your account quickly please ensure that this form has been completed clearly in full and has been signed by an authorised director or partner of the company applying.

Name: _____

Date: _____

Sign: _____

Please return to Unit your local branch or email to Enquires@uplbuildingsupplies.co.uk

www.uplbuildingsupplies.co.uk