



CREDIT APPLICATION FORM

BUSINESS CONTACT INFORMATION

Title		Date of incorporation:
Company name		<input type="checkbox"/> Sole proprietorship
Phone Fax		<input type="checkbox"/> Partnership
E-mail		<input type="checkbox"/> Ltd
Registered company address City, Postcode		Invoice address

BUSINESS AND CREDIT INFORMATION

VAT number		Bank name:	
Company reg number		Bank address	
Accounts Payable contact		Account Number	
Telephone		Sort code	
E-mail		Credit limit required	

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, postcode		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, postcode		E-mail	
Type of account		Other	

SIGNATURES

Signature (Director/Owner)		Print Name	
Position		Date	

AGREEMENT

1. All invoices are to be paid 30 days from month following.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorise 4 Concrete Ltd and 4 Plant (South West) Ltd to make inquiries into the banking and business/trade references that you have supplied.
4. 4 Plant only - All accounts and equipment hired under HAE terms and conditions. A copy of your hired in plant insurance is required or HireSecure loss and damage waiver taken out at time of hire. (Full HAE terms available upon request)