Unit 2

Scotts Close

Downton Business Centre

Wiltshire SP5 3RA

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CUSTOMER CREDIT APPLICATION

Please note:

All sections must be correctly completed in full; otherwise request for credit will <u>NOT</u> be considered.

Applicants must ensure that all details are Correct Application Form must be signed and printed.

Please return completed form via email to: Info@premierfish.net/gemma@premierfish.net		
Trading name & Delivery address:	Telephone no:	
Post code:	Fax no:	
Please State one of the following		
Sole Proprietor	Limited Company	
Partnership	Other please state	
Registered name and registered office address:		
(Limited Companies/ Registered Charities/ Scho	ool/Clubs/ Trusts/ Local Authorities/ Government Body)	
	Telephone no:	
Post code:	Fax no:	
Company registration no./ charity no:	Date Company incorporated:	
Name of Limited Company	Name of any holding company	
Full name and current home address of directors, Partners or sole trader: (Please note that this section must be completed in full)		
Name:	Name:	
Address:	Address:	
Post code:	Postcode:	
Telephone no:	Telephone no:	
Contact name/s for enquires		
Accounts:	Purchasing:	
Telephone no:	Telephone no:	
Email:	Email:	

Trade references:		
Name:	Name:	
Address:	Address:	
Postcode:	Postcode:	
Telephone no and email address:	Telephone no and email address:	
Please note Makro, Booker and 3663 do not give trade references		
Address/Contact for Accounts/Credit Control Department:		
	Telephone no:	
Name:		
Address:		
Weekly credit limit required: £	Payment: Cash/BACS/chaps	
Declaration (must be signed by a director, proprietor or partner)		
I/ We agree to pay for the goods		
By weekly account within seven days of delivery		
I/ We understand that all deliveries will be made on cash on delivery basis prior to the granting of credit and establishing a limit.		
I/ We understand that credit facilities may be withdrawn if payment terms are not adhered to or credit limit is exceeded.		
I/We agree that any holding company will be liable for any company debt .		
I/ We understand that there will be a charge of £50.00 for dishonoured or represented cheques.		
I/ We understand that if the company does not make payment for invoices, that I/ We as director(s) will become fully and wholely liable as well as legally responsible for the payment of the outstanding balance.		
I have read and agree to the company conditions of sale (printed overleaf)		
Print Full Name:	Preferred Payment Method:	
	CASH/BACS/CHAPS	
Signed:	Date:	
Please note as from the 1 st October 2018, no cheques will be accepted by method of payment.		