

Number 8 Construction Services Ltd.
 T: 020 8992 1051
 F: 020 8993 1059
 E: admin@number8group.co.uk
 www.number8group.co.uk

Credit Application Form

Please fill this form in using block capitals. Please enclose a sample of your company letterhead.

OFFICE USE ONLY:		Date received:	<input type="text"/>
<input type="checkbox"/>	NEW ACCOUNT	<input type="checkbox"/>	CLOSE ACCOUNT
<input type="checkbox"/>	CHANGE OF TITLE	<input type="checkbox"/>	CHANGE OF ADDRESS

PLEASE COMPLETE

Full Legal Title and Trading Name:

Sole Trader

Partnership

LLP

Limited Company

PLC

Co Reg No

DETAILS OF BUSINESS:

Nature of business:

Number of employees:

Date Established:

STATEMENT ADDRESS:

Name:

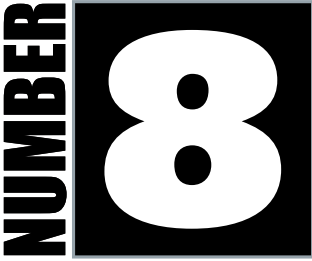
Street:

Town:

Country:

Post Code:

SAVE



METHOD OF PAYMENT:

Cheque Direct Debit Bacs

If other please specify:

PAYMENT TERMS: As per agreed rates and contract with Number 8 Construction Services Limited.

I/We, am/are authorised, and hereby request you to open a credit account in the name of:

With a proposed Credit Limit of: **per month**

TRADE REFERENCES:

I/We, authorise you, Number 8 Construction Services Limited, to take up references at any time from the under mentioned bank and trade sources.

Referee #1

Name:

Account Number:

Address:

Telephone Number:

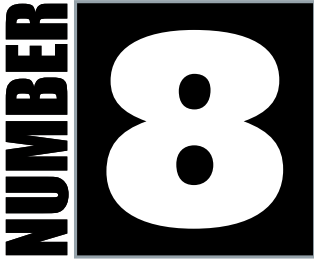
Referee #2

Name:

Account Number:

Address:

Telephone Number:



BANK DETAILS:

Name:

Sort Code: Account Number:

Address:

Contact:

Telephone Number:

CONTACT FOR PAYMENT:

Name:

Position:

Telephone Number:

Fax Number:

Email Address:

DETAILS OF OWNER/PARTNERS/DIRECTORS:

I/We have read, understood and retained a copy of your Terms of Business and hereby agree to trade in accordance with these for any services supplied.

I/We also agree to comply with your settlement terms (specified within your Terms of Business and Engagement Letter).

I/We understand that Number 8 Construction Services Limited have the statutory right to interest as specified in your Terms of Business and under the Late Payment of Commercial Debts (Interest) Act 1998 as amended by The Late Payment of Commercial Debts Regulations 2002, if settlement terms have not been adhered to.

Name:

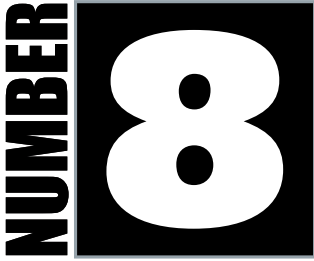
Home Address:

Signature:

Name:

Home Address:

Signature:



PLEASE NOTE:

If the Customer is a Limited Liability Company, the continuing guarantee below must be signed by a Director of the Company.

TO: Number 8 Construction Services Limited

In consideration to you agreeing to grant credit facilities to the Company, I hereby unconditionally guarantee the due and punctual performance and observance by the company of its obligations herein under your Terms of Business and agree to indemnify and keep you indemnified against any breach or non-observance thereof by the Company.

Name:

Position:

Signature:

Sort Code: / /

A copy of this document MUST be completed, printed and sent to the address below:

Number 8 Construction Services Ltd
Fairland House
1st Floor, Suite 2
380 Uxbridge Road
Ealing Common
W5 3LH