

Application to Open a Credit Account Manchester Alloys and Metals Ltd*

CONTACT INFORMATION	
Person responsible for payment of account	
Name:	
Tel No:	Fax No:
E-Mail:	

COMPANY INFORMATION	
Company Name:	
Address:	Tel No:
	Fax No:
	E-Mail:
Post Code	
Date company established:	
Company Registration Number:	
Registered Address if different to above:	
Annual Turnover:	
Company VAT Number:	
Company EORI Number:	
Trading Type	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Ltd Company <input type="checkbox"/> Other

BANK DETAILS	
Name:	
Address:	
Sort Code:	Account Number:
Time with bank:	

CREDIT	
Request Credit Limit	
£	
Expected Spend	
£	

LEGAL	
Is your company subject to any litigation ?	
YES If yes, please explain below.	
NO	
Type of Litigation :	

BUSINESS/TRADE REFERENCES

Please give two current trade referees

1. Company Name:

Address:

Post Code:

Tel No:

Fax:

E-Mail:

Contact Name:

2. Company Name:

Address:

Post Code:

Tel No:

Fax:

E-Mail:

Contact Name:

AGREEMENT

1. All invoices are to be paid within **30 days** after the end of the month of the invoice date.
2. Claim arising from invoices must be made within seven working days
3. Orders are placed subject to our terms and conditions which are enclosed and also available on our website www.manchestermetalsgroup.co.uk

RETENTION OF TITLE

All goods remain the property of Manchester Alloys and Metals Ltd* until payment is received in full

I declare the above information is true, correct and complete and that I am authorised to open a credit account by my company.

I agree to a full credit investigation via the trade and bank references supplied as well as the use of any credit reports as supporting evidence.

I have read and agree to the terms and conditions attached with this application

Applicant -Duly Authorised Signatory

Signed:

Date:

Name:

Position

INTERNAL ACCOUNTS USE ONLY Director/Authorised Signatory sign off

Details Checked and Correct Y/N

Amendment to Payment Terms : Y/N

Terms:

Added to SAGE and ERP Y/N

Signed:

Date:

Name:

Position