# CREDIT ACCOUNT APPLICATION FORM

## Avon Material Supplies Ltd

AMS AVON MATERIAL SUPPLIES | AMS AGGREGATES | AMS BAGGED SERVICES | AMS CONCRETE | AMS ENVIRONMENTAL | AMS DOONANS

## BUSINESS INFORMATION

| | |
|---|---|
| FULL COMPANY NAME | |
| INVOICE ADDRESS | |
| REGISTERED OFFICE (IF DIFFERENT FROM THE ABOVE) | |
| TELEPHONE NUMBER | |
| FAX NUMBER | |
| MOBILE NUMBER | |
| EMAIL ADDRESS | |
| CONTACT NAME | |
| DATE BUSINESS WAS ESTABLISHED | |
| NAME AND ADDRESS OF ALL DIRECTORS / PARTNERS / SOLE TRADERS / OWNERS | |

## BUSINESS INFORMATION CONT.

| | |
|---|---|
| COMPANY REGISTRATION NUMBER | |
| VAT NUMBER | |
| CREDIT LIMIT REQUESTED | |
| WASTE CARRIERS CERTIFICATE NUMBER | |
| SIC CODE | |
| SERVICES REQUIRED | |

## TRADE REFERENCES

| TRADE REFERENCE 1 | | TRADE REFERENCE 2 | |
|---|---|---|---|
| NAME | | NAME | |
| ADDRESS | | ADDRESS | |
| TELEPHONE | | TELEPHONE | |

## BANK DETAILS

| | | | |
|---|---|---|---|
| ACCOUNT NAME | | | |
| SORT CODE | | ACCOUNT NUMBER | |
| BANK ADDRESS | | | |

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## TERMS OF BUSINESS

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|---|---|
| **COMPANY POLICY** | The company provides credit accounts for the benefit of businesses, subject to the following policy, once a fully completed application form has passed our credit check procedures.<br>All credit accounts are subject to strict credit control measures and customers are provided with a "Credit Limit".<br><br>Should a credit limit be reached then payment on account will be required before further credit is made available. If necessary, business may be suspended.<br><br>Credit limits will be reviewed on a regular basis, subject to the businesses needs and requirements, with confirmation of changes given in writing.<br><br>Credit accounts are provided on a strictly "net monthly" basis (full payment is due by the last day of the month, after the month in which services or materials were provided, not from when invoices were received).<br><br>Should payment not be received by the "due date" the account may be placed on "STOP" and all business suspended. Notification will be sent to account holder.<br><br>It is Company policy that should an account remain outstanding for 4 weeks after being put on STOP we will apply to the County Court to reclaim the debt, unless an arrangement has been agreed and adhered to.<br><br>Head Office:<br>Tel: 01202 579 579 (Accounts) |

## DECLARATION

| | | | |
|---|---|---|---|
| **DECLARATION** | **I am authorised to sign this document and agree to allow Avon Material Supplies Ltd and their various trading entities to investigate all trade references relating to the above. I also accept the terms of business referred to in this application pack and have read and understood the full terms and conditions on our website.** | | |
| **NAME** | | **JOB TITLE** | |
| **SIGNATURE** | | | |
| **DATE** | | | |

## HAVE YOU?

| | |
|---|---|
| **READ THE COMPANY'S POLICY AND TERMS OF BUSINESS?** | |
| **ATTACHED A COPY OF YOUR COMPANY LETTERHEAD?** | |
| **AGREED TO OUR PAYMENT TERMS OF NETT MONTHLY ACCOUNT** | |
| **SIGNED THE DECLARATION** | |

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## WAYS TO PAY

| AVON MATERIAL SUPPLIES LTD | |
|---|---|
| **ACCOUNT NAME** | Avon Material Supplies Limited |
| **BANK NAME** | NatWest |
| **SORT CODE** | 54-30-45 |
| **ACCOUNT NUMBER** | 13923897 |
| **BRANCH ADDRESS** | 11 High Street, Ringwood, Dorset, BH24 1BA. |

We thank you for completing this credit application and look forward to a long standing business relationship together.

T: 01202 579 579

E: enquiries@avonmaterialsupplies.co.uk

Avon Material Supplies, Canford Recycling Centre, Arena Way, Magna Road, Wimborne, Dorset, BH21 3BW.