## APPLICATION FOR CREDIT ACCOUNT FACILITIES

<b>Company Name:</b>				
Address:				
Postcode:		Phone:		Fax:
Accounts Contact:		Phone:		Ext:
<b>Project Contact:</b>		Phone:		Ext:
Is your company: *Please tick where of	Limited	Partnership	Sole Trader	Private Individual
Limited companies and Registration details. telephone number.	Sole traders and	individuals should	attach details of ho	
Type of Business (e.	.g. Retail, Manuf	acturing):		
EC Member: Y/N	if Yes please	e state the VAT Reg	gistration No:	
Bank Details:				
Name of Bank:			Sort C	Code:
Address:			A/C N	No:
			Post (	Code:
Please supply TWO Company Name:		s:		
Address:				
Contact:		Phone:		Fax:
Company Name:				
Address:				
Contact:		Phone:		Fax:

## **Payment Terms**

LABELMAN LTD adopt a very strict payment system. Remittance is due no later than **30 days from date of invoice**. Any variation from these terms must be agreed in writing prior to the account being set up.

If the goods delivered do no meet the requirements of the customer, LABELMAN LTD must be informed in writing within **three** days upon receipt of goods otherwise the customer will be liable for the full value of the goods. Non delivery must be reported in writing within **five** days of receipt by the customer of the company's invoice.

## **Declaration**

I understand that the payment terms are **strictly 30 days from date of invoice,** and am aware that any unauthorised variation to this will result in a review of our credit facility, and subsequently the account may be closed.

Authorised signature of applicant:		
Print Name:		
Position in Company:		
Amount of credit required:	£	Date:
LABELMAN Account Manager:		

## PLEASE FAX THIS FORM BACK TO US ON 01903 741187

For Internal Use Only					
Account Code:	Terms: 30 days/other	If other please specify			
Credit Limit:	Sales person:				
Vat Reg. No:	Country Code:				