



## CREDIT/CASH APPLICATION FORM

### BUSINESS CONTACT INFORMATION

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship	
Phone		<input type="checkbox"/> Partnership	
E-mail		<input type="checkbox"/> Limited	
Registered company address City, County, Postcode		<input type="checkbox"/> Other	
Registered Trading address City, County, Postcode		What type of account?	<input type="checkbox"/> Cash <input type="checkbox"/> Credit
Company Registration Number (If applicable)			
VAT Registration Number (If applicable)			

### DIRECTOR AND CREDIT INFORMATION

Home address City, County, Postcode		Bank name:	
How long at current address?		Bank business address City, County, Postcode	
Phone		Phone	
Fax		Account number	
E-mail		Sort code	

### BUSINESS/TRADE REFERENCES (ONLY IF APPLYING FOR A CREDIT ACCOUNT)

Company name		Phone	
Address		Fax	
City, County, Postcode		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, County, Postcode		E-mail	
Type of account		Other	

### AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. If cash account, all hires must be paid in full before commencement of hire.
3. Claims arising from invoices must be made within seven working days.
4. By submitting this application, you authorize Flawless Plant Hire to make inquiries into the banking and business/trade references that you have supplied.

### SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

Please return this form to [sales@flawlessplanthire.co.uk](mailto:sales@flawlessplanthire.co.uk) along with driving license or passport and a utility bill or bank statement showing proof of address.