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email: sales@ch-electrical.co.uk  
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**CREDIT ACCOUNT APPLICATION FORM**

FULL LIMITED COMPANY NAME (IF LTD. OR LLP):

.....

REGISTERED NO.....

TEL..... MOBILE ..... FAX.....

EMAIL.....

ANY OTHER FORM OF COMMUNICATION (EG SOCIAL MEDIA).....

HEAD OFFICE OR TRADING OFFICE:

ADDRESS.....

POSTCODE.....

NO. OF BRANCHES..... AVERAGE NO. OF STAFF EMPLOYED.....

(IF NOT LTD. OR LLP)- PROPRIETOR NAME.....

FULL PRIVATE ADDRESS OF PROPRIETOR

.....

POSTCODE.....

TEL..... MOBILE..... FAX.....

EMAIL.....

ANY OTHER FORM OF COMMUNICATION (EG SOCIAL MEDIA).....

**IF SUBJECT IS A PARTNERSHIP ALL NAMES AND PRIVATE ADDRESSES MUST BE DETAILED BELOW OR ATTACHED.**

NAME.....

ADDRESS..... TEL.....

NAME.....

ADDRESS..... TEL.....

**PLEASE SUPPLY TWO REFERENCES**

NAME .....  
ADDRESS ..... POSTCODE .....  
TEL .....  
EMAIL .....

NAME .....  
ADDRESS ..... POSTCODE .....  
TEL .....  
EMAIL .....

**BANKING DETAILS**

ACCOUNT HOLDERS NAME .....  
BUSINESS BANK.....  
ADDRESS.....  
SORT CODE..... ACCOUNT NO.....

NAME OF ACCOUNT IF DIFFERENT FROM TRADING OR LIMITED STYLE.....

**AMOUNT OF CREDIT REQUIRED..... PAYMENT TERMS.....**

THE SECTION BELOW TO BE SIGNED ONLY BY THE CREDIT APPLICANT(S).

SIGNED (1)..... DATE .....  
SIGNED (2)..... DATE.....

**PLEASE ENSURE THAT THE SIGNATURE(S) ON THIS FORM CONFORM WITH YOUR BANK MANDATE**

We will make a search with a credit reference agency, which we will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principal directors with a credit reference agency.

NOTES:

- a. It is recommended that this form is used when opening new accounts. It should be completed by the subject/customer or in their presence and signed accordingly. A copy of our terms and conditions of trade should also be shown in conjunction with this form.
- b. AMOUNT OF CREDIT REQUIRED. It is recommended that the figure is doubled to take into account future business and the possibility that the original credit figure may increase should there be any reason for non payment during any agreed payment period.
- c. PAYMENT TERMS should be those relating to your usual terms and condition eg. 30 days per annum, one off payment.
- d. Upon completion keep two copies, the original should be sent to CH Electrical Wholesalers Ltd., 134-140 Park Lane, Hornchurch, Essex. RM11 1BE

**This form has been issued by CH Electrical Wholesalers, 134-140 Park Lane, Hornchurch, Essex. RM11 1BE**

VAT Reg. No. 646122259