



PLEASE RETURN COMPLETED FORM TO:
Accounts Department
Palletline London Ltd
The Palletline Centre, Starley Way,
Birmingham B37 7HB
Tel: 0121 767 6870 Fax 0121 782 8757
cclondon@palletline.co.uk

CREDIT APPLICATION FORM

Company Name (In full).....
Trading Name (if different from above): .....
Full Trading Address:.....
Tel. No:..... Fax. No:..... E-Mail:.....
Company Registration No:..... Date of Incorporation: ..... VAT Registration No:.....
Registered Office Address (if different from above).....
Accounts Payable Contact(s) ..... Tel:..... Email .....
Business Details - type of business: PLC Ltd Co Partnership Sole Trader Other (specify)
Description of Goods.....
Closing Time:..... PM Own Paperwork Required: Yes/No Site restrictions or special instructions.....
Trade References Number 1 .....
Telephone Number ..... Email .....
Trade References Number 2 .....
Telephone Number ..... Email .....
Special Invoice requirements: ..... Daily Volumes (# pallets): Collections ..... Deliveries .....
Present Carrier: ..... Credit Limit Required (monthly spend): £ ..... (unit of currency GB £)

Declaration - I/We certify the above information as being correct.

Trading Terms and Conditions: The responsibility of Palletline London Ltd for loss of or damage to goods or any other claims in relation to the consignment is governed by the Road Haulage Association Conditions of Carriage (current edition) details of which are attached.

Credit Terms: I/We agree that we shall pay all invoices within 30 days of invoice date unless otherwise notified in writing by an authorised official of Palletline London Ltd. Payment is to be made in GB £ (GB Sterling) by BACs or bank transfer in favour of Palletline London Ltd, Barclays bank, Account code 73396029, Sort code 20-65-82. Until a Credit Account has been confirmed in writing, terms remain cash in advance/on request.

I/We confirm we have been notified of and accept the trading conditions of Palletline London Ltd

This form must be signed by a company director or duly authorised signatory.

Authorised Signatory..... Name (please print).....

Position in Company: ..... Date: .....

Please attach a copy of your Company Letterhead.

Authorised by General Manager Palletline London Ltd \_\_\_\_\_ Finance Director \_\_\_\_\_

Our Ref: \_\_\_\_\_ Customer Rates Schedule reference .....