

WINDSOR HEATING SUPPLIES

SINCE 1978

CREDIT ACCOUNT APPLICATION FORM

Full company Title _____

Please Tick

LTD company

Sole Trader

Partnership

Other

If Other please specify _____

Trading Name if Different _____

Company Registration Number _____

VAT Registration number _____

Invoice Address _____

Postcode _____

Telephone Number _____

Fax Number _____

Mobile Number _____

Email Address _____

Bankers Name and Address _____

Postcode _____

Telephone No. _____ Fax No. _____

Trade Reference 1 Name and Address _____

Telephone No

438 - 440 St Leonards Road, Windsor, Berkshire SL4 3DZ

Fax No.

T: 01753 854542 F: 01753 833048 E: sales@windsorheating.co.uk

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Trade Reference 2 Name and Address _____

Telephone No. _____ Fax No. _____

We have read and understood your standard terms and conditions of trading and accept that they will be incorporated into any contact between us.

The undersigned as (*) _____ of the applicant company hereby guarantees payment of the account as detailed above.

(*) To be signed by a Director / Proprietor / Partner or Company Secretary

We require payment to terms. Payment must be made on time, in full, and without any deduction, set off or counterclaim. In the event that an account is outstanding, we will refer the matter to our debt collection agents, Daniels Silverman Limited, which will incur costs of 15% + vat. Any costs incurred to collect the debt will be added to the debt, plus VAT at the prevailing rate. You agree that you will be legally liable to pay us that surcharge, and that payment of the same can be enforced against you in court. You also agree to pay interest at the relevant reference rate provided for under the Late Payment of Commercial Debts (Interest) Act 1998, which interest is payable both after and before any judgment of the court and continues to accrue."

Signed _____

Date _____

Name (Printed) _____