



COOLAIR - CREDIT ACCOUNT APPLICATION

I/We make this application to open a credit account. I/We understand that your credit terms are that payment is due promptly at the end of the month following the date of invoice and that if granted credit I/We agree to pay in accordance with these terms. I/We also acknowledge and accept the conditions of sale as supplied to me/us.

A COPY OF YOUR LETTERHEAD MUST ACCOMPANY THIS APPLICATION

(1) DATE		(2) COMPANY NAME	
(3) AUTHORISED SIGNATORY – PLEASE SIGN		(4) POSITION IN COMPANY	
(5) FULL TRADING ADDRESS POSTCODE: E-MAIL: TELEPHONE NO: FAX NO:		(6) REGISTERED OFFICE ADDRESS (LTD COMPANY) OR PRIVATE ADDRESS (NON LIMITED COMPANY) COMPANY REGISTRATION NUMBER:	
(7) NAME & ADDRESS OF CO-DIRECTORS OR PARTNERS (NON LIMITED COMPANY ONLY) A)	B)	C)	
(8) HOW LONG ESTABLISHED		(9) NATURE OF BUSINESS	
(11) TRADE REFERENCES TRADE (1) COMPANY NAME: EMAIL ADDRESS:		TRADE (2) COMPANY NAME: EMAIL ADDRESS:	
(12) ACCOUNT ADDRESS IF DIFFERENT FROM ABOVE TELEPHONE NUMBER: NAME OF CONTACT FOR ACCOUNT QUERIES: EMAIL ADDRESS:			
OFFICE USE ONLY SALES ENGINEERS INITIALS: COMMENTS: CLIENT TYPE: MECHANICAL & ELECTRICAL / FIT OUT / END USER / BUILDER / CORPORATE / CONSULTANT (DELETE AS APPROPRIATE) EXPECTED START DATE ORDER VALUE			

PLEASE RETURN TO: ja@coolair.co.uk