

APPLICATION FOR CREDIT FACILITIES.

FULL NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

POSTCODE: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

(IF DIFFERENT FROM ABOVE) \_\_\_\_\_

\_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

MOBILE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

VAT NO: \_\_\_\_\_

TRADE REFERENCES

NAME: \_\_\_\_\_ NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TEL: \_\_\_\_\_ TEL: \_\_\_\_\_

CONTINUED OVERLEAF



TERMS AND CONDITIONS:

I HAVE READ AND UNDERSTAND THE FOLLOWING TERMS AND CONDITIONS:

1. The hire of goods or services on credit will not be permitted until this application has been approved by a director of Russell's (Kirbymoorside) Limited T/A Green Power Hire (the company).
2. All goods supplied by the company remain the property of the company.
3. Credit accounts are to be paid by the end of the month following the month of invoice.
4. Where an account becomes overdue for payment, the company reserves the right to take whatever action it considers necessary to recover the amount due. This includes the right to recover goods.
5. In the case of bankruptcy or insolvency of the customer, the company reserves the right to recover goods supplied.

SIGNED: \_\_\_\_\_

Applicant for credit facility

Please return this form to: Russell's (Kirbymoorside) Limited  
T/A Green Power Hire  
Eden Works  
Old Malton  
Malton  
YO17 6RD

For office use only.

Approved by \_\_\_\_\_ (Director)

Account number \_\_\_\_\_ Credit limit \_\_\_\_\_

N/ Name \_\_\_\_\_ Rep. Code \_\_\_\_\_

NOTE: GOODS OR SERVICES MUST NOT BE SUPPLIED ON CREDIT UNTIL YOU HAVE RECEIVED CONFIRMATION THAT THE APPLICANT HAS BEEN ACCEPTED.

