



## Account Application

To be written in Block Capitals

HAE Terms & Conditions Apply

<b>SPECIAL OFFER SELECTED:</b>	Date Commenced:	
Name and registered address of company applying for credit account  Please attach copy of your company letterhead	..... ..... ..... Postcode	
Contact name(s)		
Telephone Numbers	Fax number:	
Mobile Numbers		
Required monthly credit	£	
Names and addresses of directors		
	.....	.....
	.....	.....
	.....	.....
	.....	.....
	Postcode	Postcode
How long has the company been trading?		
Company registration number?		
Nature of your business	..... ..... .....	
Authority to supply		
What authority must be obtained from you before an order can be processed	..... ..... .....	
Name and address of your bank		
Sorting code...../...../.....	.....	
A/c number.....	.....	
Cr.Card No.....	.....	
Expiry Date:	..... Postcode	
Bank's telephone number		

**PLEASE TURN OVER**

<b>INVOICE ADDRESS</b> (if different from over-leaf)  <b>Accounts Payable Telephone Number</b> <b>Accounts Payable Fax Number</b>	..... ..... ..... ..... <b>Postcode</b> ..... .....
<b>TRADE REFERENCE 1</b> <b>Please provide <u>FULL</u> name and address</b>  ..... ..... ..... ..... ..... <b>Postcode.....</b>  <b>Tel. No.....</b>  Fax No .....	<b>TRADE REFERENCE 2</b> <b>Please provide <u>FULL</u> name and address</b>  ..... ..... ..... ..... <b>Postcode.....</b>  <b>Tel: No.....</b>  <b>Fax No.....</b>
<b>DATA PROTECTION</b> <b>In processing your application for credit facilities we may make enquiries of credit reference agencies or other third parties who may record those enquiries.</b>	
I.....(full name) being a  director/proprietor of.....("the customer") agree that all transactions of hire or sale shall be subject to your hire or sale conditions as the case may be operative at the time of any contract of hire or sale and that I will make full settlement of all monies due within one month from the date of your invoice and that the questions have been truly and fully answered. I hereby personally guarantee payment in respect of all sums due from the Customer to Alexandra Tool Hire Ltd together with all ancillary costs incurred. I have retained a copy of this form for my records.  Signed: _____(Print Name:.....Date:..... ..... In the Presence of..... _____	
<b>For office use only:-</b>  Initial order value: £.....	Credit limit required: £ Agent Report:
<b>Thank you for completing this form. Please return it to our accounts department at 5-6 Huxley Parade, Gt. Cambridge Rd. Edmonton, N18 1HY or Fax on 0208 967 7324 with a copy of your company letter head. We will advise you as soon as your account is open.</b>	