## Work smart. Work safe.



## **CREDIT ACCOUNT APPLICATION**

## **Registered Company Details**

Company Name:	Company Name:		
Registered Address:	Invoice Address:		
Company Registration No:	Telephone:		
VAT Number:	Invoice Email:		
PLC LTD LLP NON-PROFIT	Statement Email:		
PARTNERSHIP  SOLE TRADER OTHER:	Accounts Contact:		
For Partnerships/Sole Traders, Names And Addresses Of Owners:	Telephone: Email:		
	Purchasing Contact:		
	Telephone: Email:		
	Bank Details		
	Bank Name:		
	Bank Address:		
Credit Required	Account No:		
Maximum Credit Requested Per Month: £	Sort Code:		
	Account Name:		
Trade Reference 1	Trade Reference 2		
Company Name & Address:	Company Name & Address:		
Contact Name:	Contact Name:		
Telephone:	Telephone:		

**Trading Information** 

Our standard payment terms are 30 days net monthly: Invoices are payable before the end of the month following date of invoice. We make no apology for maintaining a strict credit control policy. It is for the benefit of all parties, helping us to provide a first class service. BY SIGNING THIS FORM YOU ARE COMMITTING YOUR COMPANY TO ABIDE BY OUR PAYMENT TERMS.

I have read and understood the Terms and Conditions of Sale available at wiseworksafe.com and by signing this form agree to adhere to those terms and the above payment terms.

SIGNED:	POSITION:	
FULL NAME:	DATE:	

Email:

Please email the completed form to sales@wiseworksafe.com

Workwear, Corporate Clothing & PPE

WISE Worksafe Ltd Unit 5 Hearle Way, Hatfield, AL10 9EW t: 020 8381 1811 e: sales@wiseworksafe.com

www.wiseworksafe.com

**Fmail** 

