

# Burley Hydraulics (Cambridgeshire) Limited

## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited <input type="checkbox"/> Other	
Telephone			
E-mail			
Registered company address City, Post Code			

### BUSINESS AND CREDIT INFORMATION

VAT Registration number		Bank name:	
Company registration & Country of registration		Bank address	
Accounts Contact		Sort code	
Telephone		Account number	
E-mail		Credit Limit	

### BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, Post Code		E-mail	
Account Contact		Other	
Company name		Phone	
Address		Fax	
City, Post Code		E-mail	
Account Contact		Other	
Company name		Phone	
Address		Fax	
City, Post Code		E-mail	
Account Contact		Other	

### AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorise Burley Hydraulics (Cambridgeshire) Limited to make inquiries into the banking and business/trade references that you have supplied.

### SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	

**Burley Hydraulics (Cambridgeshire) Limited**

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