## VWJ EARTHMOVING LTD.

TOPSOIL · AGGREGATES · TIPPER & GRAB HIRE

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## **CREDIT APPLICATION FORM - (2 PAGES)**

<b>BUSINESS TRADING NAME:</b>	
	POSTCODE:
MAIN TELEPHONE NO. :	POSTCODE : FAX NO. :
ACCOUNTS TEL. NO.:	MOBILE TEL. NO. :
COMPANY EMAIL ADDRESS	MOBILE TEL. NO. :
DO YOU WANT INVOICES E	MAILING: YES/NO
EMAIL ADDRESS :	
DO YOU WANT STATEMENT	
DO YOU WANT THEM EMAIL EMAIL ADDRESS :	
TYPE OF BUSINESS (DELETE - PUBLIC LIMITED COMPAN PARTNERSHIP	E AS APPROPRIATE): Y / PRIVATE LIMITED COMPANY / SOLE TRADER /
ARE ANY OF THE DIRECTOR DISCHARGED BANKRUPTS	RS, OWNERS OR PARTNERS IN THIS BUSINESS UN- YES / NO
LIMITED COMPANIES ONLY	•
	DATE OF FORMATION :
PARENT COMPANY (IF APPL	.ICABLE) :
HOMES ADDRESS(ES) OF DI	RECTORS:
<u></u>	HOME ADDRESS :
<del></del>	HOME ADDRESS :
FULL NAME :	HOME ADDRESS :
SOLE TRADERS / PARTNERS	HIPS ONLY
HOMES ADDRESS(ES) OF PR	OPRIETOR / ALL PARTNERS :
	HOME ADDRESS :
	DATE OF BIRTH :
FULL NAME :	HOME ADDRESS :
	DATE OF BIRTH :
FULL NAME:	HOME ADDRESS :
	DATE OF BIRTH:

NAMES OF PEOPL	E AUTHORISED	TO PLACE ORDERS
FULL NAME	POSITION	VERBAL ORDER / WRITTEN ORDER/ O/N REQ'D VERBAL ORDER / WRITTEN ORDER/ O/N REQ'D VERBAL ORDER / WRITTEN ORDER/ O/N REQ'D
		TO MAKE PAYMENT
FULL NAME	POSITION	DIRECT TELEPHONE NO.
ACCOUNTS EMAIL	L ADDRESS :	
BANKERS DETAIL	<u>.s:</u>	· · · · · · · · · · · · · · · · · · ·
SORT CODE :	A	CCOUNT NO.:
TRADE REFERENCE	CES	
COMPANY NAME	•	ADDRESS :
TELEPHONE NO.:		CURRENT CREDIT LIMIT : £
COMPANY NAME	•	ADDRESS :
TELEPHONE NO.:		CURRENT CREDIT LIMIT : £
agencies and other the information about the parties. The information parties may be used we tracing & for fraud properties approved the account personally guarantee, time to time on the sa such credit is hereby interest at the rate of	ird parties who may conduct of your action obtained from when assessing furt revention. I, the unit will be paid strictly jointly & severally aid account, in the esought. I also agree 15% per annum on	t facilities we may make enquiries of credit reference by record those enquiries. We may also disclose count to credit reference agencies and other third or provided to credit reference agencies or other third ther applications for credit terms, for debt collection, for indersigned hereby confirm that if credit facilities are by 30 days from date of delivery / removal and I by, to indemnify you for any amount outstanding from event of non-payment by the company, in whose name be, personally and on behalf of the company, to pay any amounts outstanding for more than 30 days.  OR, PARTNER OR PROPRIETOR OF THE
SIGNED :		PRINT NAME :
POSITION:		DATE :