



Securispeed NI Ltd

Mallusk Way, Mallusk Road, Mallusk, BT36 4AA Telephone: 028 9083 3334 Fax: 028 9083 2228

APPLICATION FOR CREDIT ACCOUNT

In order that we may promptly open an account, please provide answers to the following questions; Please attach a copy of your letterhead (accounts will not be opened without one).

1. Your full name and statement address:-	2. Invoice/Delivery Address (if different from 1):-	
3. If not a limited company, please provide the full name of the proprietor(s):-		
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4. Telephone Number:-	5. Fax Number:-	
6. Mobile Number:-	7. E-Mail Address:-	
8. VAT No:-	9. Business established (please circle)	
	Up to 6 Months 6 – 12 Months 1 – 3 Years Over 3 Years	
8a. Company Registration no:-		
10. Bank Account details	11. The full name and address of your bank:-	
	110 141 1411 1411 4411 4411 550 52 John Saint	
Sort Code		
Account Number		
Details of two trade references:-	:	
Name:	Name:	
Address:	Address:	
Telephone:	Telephone:	
2. Method of payment (please circle)	3. Accounts contact person:-	
Cash Cheque Bacs	Tel: e-mail:	
4. Do you require order no's Yes No	5. Contact for order no's	
	Tel: e-mail:	
6. Additional Information:-		
PLEASE NOTE CREDIT TERMS ARE STRICTLY 30 DAYS NET		
I agree to comply with your credit terms, which are strictly 30 days net.		
Signature:-	Print:-	
Position:-	Date:-	
For Office Use		
Authorised:	Credit Limit:	

PLEASE NOTE TERMS OF TRADE AND CONDITIONS OF CARRIAGE

I have received copies of the above and agree to abide by these terms.

Print:-

Position:-	Date:-		
For Office Use	<u>:</u>		
Authorised:		Date:	
DETAILS ENTERED ONTO THE SYSTEM BY:			
Signature:-	Print:-		
Position:-	Date:-		
Rate Table:-	Company Reg No:-		
For Office Use			
Special Instructions.		Account No.	
Checked By:		Date:	

Securispeed's trading terms and conditions.

Terms of acceptance:

Signature:-

- 1) All invoices are due for payment no later than the last working day of the month following date of issue.
- 2) Invoice queries should be notified in writing to the customer services department within four working days of receipt of invoice. (You may fax queries to fax number 028 9083 2228)
- 3) No deductions may be made from our freight account in respect to loss or damage to any consignment whilst in our possession.
- 4) All goods carried by us on your behalf are carried subject to our conditions of carriage. We would particularly draw your attention to the section relating to insurance of goods in transit and limitations thereof.
- 5) We understand and will exercise our statutory right to interest under the Late Payment of Commercial Debts (interest) Act 1998 if we are not paid according to agreed credit terms.