

New Account Credit Application

Company Name	
Partners/Proprietor	
Trading As	
Registered Address	Delivery Address
Post Code	Post Code
Tel. Number	Mobile Number
Email (1)	Email (2)
Company Registration No	VAT No
Bank Details	
Account No	Sort Code
Please visit link below	v to set up instruction to your bank or building society to pay by
Direct Debit: - https://pay.gocardless.com/AL0005NHB4D5ZE	
Accounts Contact Name	Credit Limit Requested £
Accounts Email (1)	Accounts Email (2)
Accounts Tel/Mob (1)	Accounts Tel/Mob (2)
Company Trade References: - (Pleas	e provide two)
Company Name	Company Name
Address	Address
Post Code	Post Code
Contact	Contact
Email	Email
Tel/Mobile No.	Tel/Mobile No.
IMPORTANT INFORMATION, PLEASE READ	
LEGAL NAME IS QUOTED PLEASE FILL IN EVERY FIELD TO ENSURE A PROMP	THE INFORMATION YOU SUPPLY US PLEASE TAKE CARE TO ENSURE YOUR EXACT T RESPONSE CREDIT REFERENCE AGENCY.OUR USUAL CREDIT TERMS ARE 30 DAYS FROM INVOICE

A COMPANY SEARCH MAY BE CONDUCTED VIA A CREDIT REFERENCE AGENCY. OUR USUAL CREDIT TERMS ARE 30 DAYS FROM INVOICE DATE, UNLESS AGREED OTHERWISE BEFORE TRADE COMMENCES.

TITLE OF GOODS: ALL GOODS REMAIN THE PROPERTY OF RAYNOR HYGIENE LTD UNTIL PAID FOR IN FULL.

RAYNOR HYGIENE LTD RESERVE THE RIGHT TO WITHOLD DELIVERY IN THE EVENT OF NON-PAYMENT BY THE CLIENT.

ANY CLAIMS FOR SHORTAGES, OR DAMAGES SHOULD BE MADE WITHIN 48 HOURS FROM DELIVERY

Signature Print Name Position in Company

