



New Customer and Credit Account Form

Please complete in full and return to info@spray-nozzle.co.uk

| Company Details |
|---|
| Company Name: |
| PLC/Ltd/Sole Trader/Partnership |
| Company invoice address: |
| Telephone number: |
| Buyer Name: |
| Buyer e-mail: |
| Buyer telephone: |
| Delivery address (if different from above): |

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| Accounts contact: |
| Accounts e-mail: |
| Account telephone: |
| Email address that invoices should be sent to: |
| Is a purchase order required Yes/No |
| Company registration number: |
| Company VAT number: |

Are you applying for a credit facility?

Yes/No

| Office Use Only |
|--------------------------------|
| Form sent to customer by: |
| Date processed: |
| Account number: |
| Credit Account granted: Yes/No |

Signature of applicant (I am authorised to agree to payment terms. I have read and accepted the attached terms and conditions)

| | |
|-------------------|----------------------|
| Signature: | Name (print): |
| Position: | Date: |

Payment terms

Our payment terms are settlement no later than **30 DAYS FROM DATE OF INVOICE**. Credit facilities are granted only upon acceptance of these terms (full terms and conditions are available upon request or can be viewed on our website). We reserve, and will exercise, our statutory right to charge interest and compensation recovery costs under the late payment legislation if payment is not made according to these credit terms. WE DO NOT ACCEPT PAYMENTS BY CHEQUE.