



LEE BROTHERS

APPLICATION FOR COMMERCIAL CREDIT (TO BE COMPLETED IN FULL, IN BLOCK CAPITALS)

1) COMPANY DETAILS

FULL TRADING NAME/S OF APPLICANT &
TRADING ADDRESS

POSTCODE

TEL No.

E-MAIL:

COMPANY REG:

DELIVERY ADDRESS

(PLEASE USE SEPARATE SHEET FOR
ADDITIONAL DELIVERY ADDRESSES)

FAX NO.'S

VAT REG.NO.

2) BANK DETAILS

NAME OF BANK:

BRANCH DETAILS:

3) TRADE REFERENCES

1ST TRADE REFERENCE:

TRADING ADDRESS:

TEL. No.:

2ND TRADE REFERENCE:

TRADING ADDRESS:

TEL. No.:

4) CREDIT DETAILS

PLEASE STATE MAXIMUM CREDIT REQUIRED:

NAME OF PERSON RESPONSIBLE FOR PAYMENT OF A/C:

NAME & TEL.NO. OF BUYER:

FINANCIAL DIRECTOR NAME & TEL. NO. :

DECLARATION BY CREDIT APPLICATION

WE HEREBY REQUEST YOU TO OPEN A CREDIT ACCOUNT FOR THE ABOVE NAMED COMPANY. I, BEING AN AUTHORISED OFFICER OF THIS BUSINESS, DO AGREE THAT THE PAYMENT OF ALL ACCOUNTS WILL BE RECEIVED BY YOU, OUR SUPPLIER, WITHIN YOUR STATED CREDIT TERMS, ie. 30 DAYS FOLLOWING MONTH OF INVOICE.

I / WE APPRECIATE THAT ADHERANCE TO THIS OBLIGATION IS THE ESSENCE OF THE CONTRACT BETWEEN US.

SIGNED:

NAME : (PLEASE PRINT)

DATE:

POSITION HELD: