



# FIX AND WELD LTD

ENGINEERING & INDUSTRIAL SUPPLIES

## Commercial Credit Application Form



Please complete the form and return either by e-mail to sales@fixandweld.com or by fax to 01453 750648.

Full name of applicant (and trading name if different): \_\_\_\_\_

Trading address: \_\_\_\_\_  
 \_\_\_\_\_

Town: \_\_\_\_\_

County: \_\_\_\_\_ Post Code: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Registered Office (if different): \_\_\_\_\_  
 \_\_\_\_\_

Town: \_\_\_\_\_

County: \_\_\_\_\_ Post Code: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Business type (please tick):

- Limited Company:
- Sole Trader:
- Partnership\*:

Year Trading Commenced:

\_\_\_\_\_

If a Limited company, Reg No.  
 \_\_\_\_\_

Type of account applying for:

- Cash Account:
  - 30 Day Account:
- Max Monthly Credit Required: £ \_\_\_\_\_

\* If partnership please full names and addresses of all partners on a separate sheet.

Please provide details of 2 principal suppliers as trade references.

Trade Reference 1 - Co. Name: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_

Town: \_\_\_\_\_ Post Code: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Approximate value of monthly purchases: £ \_\_\_\_\_

Trade Reference 1 - Co. Name: \_\_\_\_\_

Address: \_\_\_\_\_  
 \_\_\_\_\_

Town: \_\_\_\_\_ Post Code: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Approximate value of monthly purchases: £ \_\_\_\_\_

Bank Name: \_\_\_\_\_

Branch Address: \_\_\_\_\_

Sort Code: \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Account No: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Accounts Contact Name: \_\_\_\_\_

Accounts email/fax: \_\_\_\_\_

Buyers Contact Name: \_\_\_\_\_

Buyers email/fax: \_\_\_\_\_

**Declaration by candidate seeking credit:** I am duly authorised by the applicant business to enter into this agreement on its behalf. We agree that payment of your invoices will be made strictly in accordance with the credit terms stated thereon. We recognise that if payment of your invoices is not made by the due date for payment, it may result in the matter being referred to the Credit Protection Association for recovery of the invoice debt; if so, we agree to indemnify you against the costs you incur in referring the matter to CPA to pursue the debt including CPA's current applicable fees for writing to us, any commission payable by you to CPA, all reasonable incidental costs of recovering the debt and interest as applicable. I understand that you may authorise a search through credit reference agencies, which will keep a record of that search and may share that information with other businesses. It/they may also make enquiries about the directors/partners as applicable. I authorise our bankers to provide an opinion as to our suitability for the requested account.

Signed: \_\_\_\_\_ Printed: \_\_\_\_\_ Date: \_\_\_\_\_

Call or email us to order  
 01453 756393  
 sales@fixandweld.com

Open  
 Monday – Friday  
 08:00 – 17:00

200 Westward Road  
 Ebley, Stroud  
 Gloucestershire. GL5 4ST