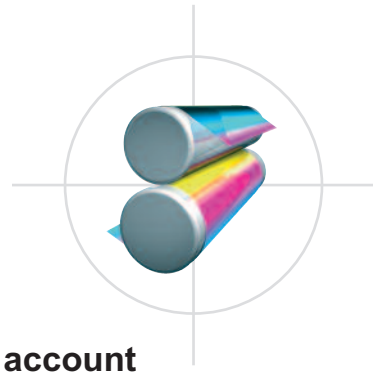


# Stylaprint



## Application to open a credit account

### Business Details

Business Name: \_\_\_\_\_

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

\_\_\_\_\_

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

#### If a Ltd Company

Registered office address:

\_\_\_\_\_

\_\_\_\_\_

Registered Number: \_\_\_\_\_

### Bank Details

Business Bank: \_\_\_\_\_

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

\_\_\_\_\_

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

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

Account Number: \_\_\_ - \_\_\_ - \_\_\_ - \_\_\_ - \_\_\_ - \_\_\_

### Proprietor's Details

Full Name of Proprietor\*: \_\_\_\_\_

Private Address of Proprietor\*: \_\_\_\_\_

\_\_\_\_\_

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

\* If a Ltd company, please give names and addresses of the two most senior directors (please see overleaf)

\* If a partnership, please give the names and addresses of ALL partners (see overleaf)

## Proprietor's Details (continued)

Full Name of Proprietor(s): \_\_\_\_\_

Private Address of Proprietor: \_\_\_\_\_

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

Full Name of Proprietor(s): \_\_\_\_\_

Private Address of Proprietor: \_\_\_\_\_

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

## Trade Referees

I/We have a credit account with the following, who will be prepared to give a reference:

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

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

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

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

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

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

## Agreement

To: Stylaprint Ltd

5 Station Road, Ailsworth, Peterborough, PE5 7AH

I/we apply to open a credit account, with a credit limit of £ \_\_\_\_ . \_\_\_\_ (see note 2) and I/we give you permission to take up references from the referees named and from my/our bankers. I/we agree to adhere to the terms on which this facility is granted.

### Notes and Terms

- 1) Credit accounts are applicable to customers who purchase from us on a regular and reasonably frequent basis. They are not appropriate for customers who purchase only at irregular and lengthy intervals.
- 2) The Credit allowed will not normally be more than the average of 2 months purchases.
- 3) All invoices to account holders are payable 30 days after the date of issue.
- 4) This credit facility will generally lapse if it is not used for 6 months, and will be withdrawn if its terms are not adhered to.
- 5) In the case of new businesses, which will not usually be able to provide the trade references, we will never the less consider opening an account. Please supply the remainder of the information requested.
- 6) Our standard conditions of contract apply, a copy of which is available on request.