



NEW CUSTOMER CREDIT ACCOUNT REQUEST

SECTION 1 – ABOUT THE BUSINESS

Full Legal Title & Trading Name:

Type of Company:

Company Reg. No:

Reg. Office Address:

Business Activity:

SECTION 2 – INVOICE CONTACT DETAILS

Invoice / Statement Address:

eMail (to send invoices to):

Tel. No Accounts Payable:

SECTION 3 – DELIVERY CONTACT DETAILS

DELIVERY Address:

Delivery Contact Name:

Delivery Tel No:

Delivery eMail (if applicable):

SECTION 4 – CREDIT LIMIT

Proposed Credit Limit: £

Payment Method:

I/We authorise you to take up references at any time from the below mentioned sources.

Trade Reference 1

Company Name:

Address:

Contact Name:

Tel No:

eMail:

Trade Reference 2

Company Name:

Address:

Contact Name:

Tel No:

eMail:

SECTION 5

I/We have read, understood and retained a copy of your terms and conditions of sale and agree to trade in accordance with these for any goods supplied. I/We also agree to comply with your settlement terms specified therein.

Completed by:

Completing the above is deemed as a signature

Job Title:

Date:

[Click here to read our Terms & Conditions](#)

SAVE a copy of the completed form onto your computer and return a copy to STARLAB at finance@starlab.co.uk or simply use the button below: