

CGS Stores Ltd Application for a 30 Day Credit
Account Facility
PLEASE COMPLETE IN FULL

PLEASE Email to : accounts@cgsstores.co.uk

Trading Name of Company/Organisation:

Sole Trader Partnership LLP PLC Limited Company

Government Body

If applicable Company Reg. No. VAT Registration Number

Invoice Address

Name

Street

Town

Country Post code

Phone number

Company email

Buyer

Contact for Payment

Name

Position

Tel No

Email

Business Activity (please specify)

Website address

Details of Owner/Partner/Director

I have read, understood and retained a copy of your conditions of sale (including the retention of title clause) and agree to trade in accordance with these goods supplied. I accept that title to all goods supplied to us and will remain vested in CGS Stores Ltd until all amounts outstanding from us on any account have been paid in full to CGS Stores Ltd.

I also agree to comply with your settlement terms (specified within your conditions of sale).

Please tick here to say that you have read and accept our CGS Stores Ltd terms and conditions.

Print Name

Authorised Signature Date

If you are a Government body, you do not need to complete this page.

Trade References

I/We authorise you to take up references at any time from the under mentioned bank and trade sources (we will make searches with a credit reference agency, which will keep a record for those searches and will share that information with other businesses. We may also make enquiries about the principal directors with a credit reference agency.):

1. Name Account Number

Full address

.....

Tel Fax

Email

2. Name Account Number

Full address

.....

Tel Fax

Email

Bank Details

We may request a credit reference from your bank from time to time, at which time we will ask you to sign a consent. In the meantime, please enter your bank details below.

Name

Address

Sort Code Account number

I/We request you to open a Credit Account in the name of:

With a Proposed Credit Limit of: £ per month

Credit Period Offered: Strictly 30 Days from date of invoice