



NEW ACCOUNT APPLICATION

COMPANY NAME.....

INVOICE ADDRESS.....

.....

DELIVERY ADDRESS.....

.....

TEL..... FAX..... EMAIL.....

COMPANY REGISTRATION NUMBER.....

FULL NAME OF PROPRIETOR IF NON LTD.....

TYPE OF BUSINESS.....

PURCHASE CONTACT NAME.....

TEL..... FAX..... EMAIL.....

ACCOUNTS CONTACT NAME.....

TEL..... FAX..... EMAIL.....

BANK NAME/ADDRESS.....

ACCOUNT NO..... SORT CODE.....

TRADE REF 1.....

.....

TEL..... FAX.....

TRADE REF 2.....

.....

TEL..... FAX.....

PAYMENT TERMS: 30 DAYS NET FROM INVOICE DATE.

GOODS REMAIN THE PROPERTY OF HADLEIGH LIGHTING & ELECTRICAL UNTIL PAID FOR IN FULL.

I AGREE TO THE ABOVE TERMS

SIGNED..... PRINT.....

POSITION IN COMPANY.....

A LETTER HEAD MUST ACCOMPANY THIS APPLICATION.

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