



# Credit Account Application

**JMW Limited**  
Warwick House  
Perry Road  
Harlow  
CM18 7NF  
Tel: 01279 30710  
e-mail: sales@jmwlimited.co.uk  
www.jmwlimited.co.uk

Please complete this form and return by email to: sales@jmwlimited.co.uk

## Company Details

|                                              |                      |                  |                      |
|----------------------------------------------|----------------------|------------------|----------------------|
| Full trading name                            | <input type="text"/> | Telephone No.    | <input type="text"/> |
| Address                                      | <input type="text"/> | Email:           | <input type="text"/> |
|                                              |                      | Web site         | <input type="text"/> |
| Invoice address<br>(if different from above) | <input type="text"/> | Accounts contact | <input type="text"/> |
|                                              |                      | Telephone No.    | <input type="text"/> |

  

|                          |                                      |                                |                      |
|--------------------------|--------------------------------------|--------------------------------|----------------------|
| Company type (tick box): | <input type="checkbox"/> Ltd         | Parent company (if subsidiary) | <input type="text"/> |
|                          | <input type="checkbox"/> plc         | Company registration number.   | <input type="text"/> |
|                          | <input type="checkbox"/> Partnership | VAT registration number        | <input type="text"/> |
|                          | <input type="checkbox"/> Sole trader | Number of years trading        | <input type="text"/> |
| Type of business         | <input type="text"/>                 | Annual turnover                | <input type="text"/> |
|                          |                                      | Anticipated monthly purchases  | <input type="text"/> |

## Bank Details

|              |                      |              |                      |
|--------------|----------------------|--------------|----------------------|
| Bankers name | <input type="text"/> | Account name | <input type="text"/> |
| Address      | <input type="text"/> | Account No.  | <input type="text"/> |
|              |                      | Sort code    | <input type="text"/> |

## Trade References

|               |                      |               |                      |
|---------------|----------------------|---------------|----------------------|
| (1) Name      | <input type="text"/> | (2) Name      | <input type="text"/> |
| Address       | <input type="text"/> | Address       | <input type="text"/> |
|               |                      |               |                      |
| Contact name  | <input type="text"/> | Contact name  | <input type="text"/> |
| Telephone No. | <input type="text"/> | Telephone No. | <input type="text"/> |

Credit account applications are considered based on both credit worthiness and the level of regular business anticipated. Should a credit account be granted, we reserve the right to review the situation on an on going basis. Our payment terms are strictly 30 days from date of invoice. Failure to comply with these terms may result in the credit facility being withdrawn and any future transactions being conducted on a cash with order basis.

Authorised by (name)  Position  Date