

# CREDIT APPLICATION

Units 14 - 16  
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## Dunedin Builders Merchants Ltd

I/We wish to apply for credit facilities.  
I/We understand the Terms of Credit detailed herein.  
I/We agree to adhere to those Terms.  
PLEASE ENCLOSE YOUR COMPANY LETTERHEAD WHEN RETURNING THIS DOCUMENT

FULL COMPANY NAME:
TRADING ADDRESS:

TELEPHONE NUMBER:	FAX. NUMBER:
V.A.T. REG. NUMBER:	COMPANY REG. NUMBER:
REGISTERED OFFICES:(if different)	
NO. OF YEARS IN BUSINESS:	PREMISES OWNED OR RENTED:

BANK NAME:	
BANK ADDRESS:	
ACCOUNT NUMBER:	SORT CODE:
SUPPLIER REFERENCE 1	SUPPLIER REFERENCE 2
TELEPHONE NUMBER:	TELEPHONE NUMBER:
FAX. NUMBER:	FAX. NUMBER:

ACCOUNTS CONTACT NAME:	CREDIT LIMIT APPLIED FOR:
SIGNED:	PRINT NAME:
POSITION:	DATED:

PLEASE GIVE DETAILS

# TERMS OF TRADING

*We sincerely hope you will open an account with Dunedin but would remind you that our terms of trading and Nett Monthly Account, which in effect means, that goods purchased within one month are due for payment by the end of the following month.*

*Any accounts remaining outstanding after the 10th of the next month will automatically be suspended and no further orders will be processed until the account is brought up to date.*

*accounts regularly appearing on our stop list will not automatically be released on payment receipt and may be closed.*

## NOTE

*In most cases, it is not normally Company Policy to open a Credit Account without some sort of trading history either on a cash sale basis or prior knowledge of the Company requiring Credit.*