



PrintServe Direct Ltd

Credit Application Form

Please return completed to:

PrintServeDirect Ltd, Accounts Department, 7 Hopkin Mill, Sunny Bank, Lees, Oldham, OL4 5DD

Please Complete Using Block Capitals

Full Trading Name:

Address for Invoices/Statements:

Postcode:

Accounts Contact

Tel:

Fax:

Email:

Postcode:

Person Responsible For Orders/Deliveries:

Tel:

Fax:

Email:

Please supply two Trade References

Name And Address:

Postcode:

Tel:

Fax:

Email:

Name And Address:

Postcode:

Tel:

Fax:

Email:

Bank Details

Name And Address:

Postcode:

Tel:

Fax:

Email:

Your Business Structure

Partnership

Sole Ownership

Limited Company

Company Registration Number:

Registered Office Address:

Maturity Of Business

Age Of Business:

Annual Sales:

Under £100,000

£100,000 to £1Million

£1Million to £5Million

Over £5million

No. Of Employees:

1 to 9

10 to 49

50 to 99

100 and Over

Monthly Credit

Monthly Credit Required:

Terms For Payment

First Order to be placed on a Pro-Forma basis. We post an invoice to you shortly after the dispatch of goods which is due for payment, 30 days from invoice date. For the economic operation of our service this condition needs to be strictly enforced and we make no apology for our strict credit control procedure. Failure to comply with these terms may lead to your credit facility being withdrawn. Please double check that you have completed all details on this form to avoid delays in processed your application for credit. All Credit A/C's are insured and credit limits are at the discretion of our Insurers

Declaration

I have agreed to your terms of payment and will settle outstanding debts accordingly.

Authorised Signature:

Position:

Print Name:

Date: