



COMPANY INFORMATION

Company Name:			
Trading Name: (If Different)			
Company Registration Number:		Company VAT Number:	
Type of Business	<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Registered Charity		
Registered company address:		Address business operates from: (If different to registered company address)	
Period of Trading:	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 1-2 years <input type="checkbox"/> 2-5 years <input type="checkbox"/> 5-10 years <input type="checkbox"/> 10+ years		
Please specify your forecasted monthly credit requirements	£		

CONTACT INFORMATION

Accounts Payable Contact Name:		Sales Contact Name:	
Telephone Number:		Telephone Number:	
Fax Number:		Fax Number:	
E-mail Address (This must be provided).		E-mail Address (This must be provided).	

BUSINESS/TRADE REFERENCES

Company name (Reference 1)		Phone	
Address		Fax	
City, County, Post Code		E-mail	



Company name (Reference 2)		Phone	
Address		Fax	
City, County, Post Code		E-mail	

DIRECTORS DETAILS

Name & Address of Director/Partner:	Name & Address of Director/Partner:
Telephone Number:	Telephone Number:
Fax Number:	Fax Number:
Are you the Director/Owner of any other businesses? If yes, please state:	Are you the Director/Owner of any other businesses? If yes, please state:

ACCEPTANCE OF TERMS AND CONDITIONS

- All invoices are to be paid 30 days from the end of the month (unless different terms are agreed).
- Rebates and settlements on accounts are to be agreed separately and do not affect your payment terms.
- Claims arising from invoices must be made within seven working days.
- All invoices will be emailed to the accounts email address provided unless an alternative is given. Should you wish invoices to be printed, please make our offices aware of this via email or letter (please send correspondence to address listed below).
- We would like to keep you up to date with changes to your account and offers from the company using the company email address provided. Please tick the box should this be acceptable
- Any changes you wish to make to your account should be sent by email to accounts@premspecelectrical.com , or in writing to the address below.
- The Premspec Group Ltd. Reserves the right to review your credit terms and at any time, adjust these limits without any discussion with yourself.
- By submitting this application, you certify that the information contained is complete and accurate. You are also aware that the information will be used to determine the amount of credit to be extended. Furthermore you also give permission for the companies listed as trade references to provide necessary information in assisting The Premspec Group Limited assess your application for credit.
- If you are happy, with the terms above, please sign below.

SIGNATURES

Signature:		Signature:	
Name and Title:		Name and Title:	



PREMSPEC
GROUP LTD

#MyInstall

Date:		Date:	
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Should you have any questions please do not hesitate to contact us directly on 029 2130 3710 or sales@premspec.co.uk.

For any written communication please use our head office address below:

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Kind regards,

William Winter | Managing Director

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