



OXFORD SKIP HIRE LTD

CREDIT APPLICATION FORM

COMPANY DETAILS		
COMPANY NAME(S)	REGISTERED BUSINESS NAME:	
	TRADING NAME (IF DIFFERENT):	
	ASSOCIATED/HOLDING COMPANY:	
COMPANY INFORMATION	DATE TRADING COMMENCED:	NUMBER OF EMPLOYEES:
	SALES CONTACT:	
	POSITION:	CONTACT NUMBER:
	ACCOUNTS CONTACT:	
	EMAIL FOR INVOICES/STATEMENTS:	
	POSITION:	CONTACT NUMBER:
BUSINESS TYPE	SOLE TRADER/PARTNERSHIP	LIMITED COMPANY
REGISTERED COMPANY ADDRESS		
		POSTCODE:
REGISTERED TRADING ADDRESS (IF DIFFERENT)		
		POSTCODE:
SOLE TRADER OR PARTNERSHIP DETAILS	FULL NAMES OF PROPRIETORS/PARTNERS:	
	HOME ADDRESSES:	
		POSTCODE:
	FULL NAMES OF PROPRIETORS/PARTNERS:	
	HOME ADDRESSES:	
		POSTCODE:
LIMITED COMPANY DETAILS	REGISTERED COMPANY NUMBER:	DATE OF REGISTRATION:
	DATE OF ACCOUNTS LAST REGISTERED:	

CREDIT DETAILS			
PAYMENT METHOD	CHEQUE	BACS	CREDIT LIMIT REQUESTED: £
TRADE REFERENCES	COMPANY NAME:		FOR OFFICE USE ONLY
	ADDRESS:		
	POSTCODE:		
	ACCOUNTS CONTACT:		
	CONTACT NUMBER:		
	CREDIT LIMIT:		
	ACCOUNT TERMS:		FOR OFFICE USE ONLY
	COMPANY NAME:		
	ADDRESS:		
	POSTCODE:		
	ACCOUNTS CONTACT:		
	CONTACT NUMBER:		
CREDIT LIMIT:			
ACCOUNT TERMS:			

Thank you for giving us the opportunity of your business.

Please read the following Terms and Conditions complete and return the attached application for monthly account facilities for our consideration.

1. Credit will not be granted until the application form is fully completed, and references taken up and reviewed.
2. Periodical reviews will be carried out on account activity. Accounts that are dormant for more than 12 months may be discontinued. Accounts can only be reopened on re-application.
3. Failure to comply with our Terms and Conditions will result in withdrawal of credit facilities and any sums outstanding will become payable immediately.
4. Oxford Skip Hire Ltd reserve the right to amend credit facility Terms and Conditions or to withdraw facilities at any time and without prior notice and without giving reasons.
5. Queries relating to invoices need to be sent in writing to the credit control department via email to accounts@oxfordskiphire.co.uk within 14 days of date of invoice.
6. All accounts must be paid no later than the 30th day of month following invoice date.
7. A statement will be sent detailing invoices and credits during the month.
8. The company reserves the right to charge interest at 2% above the Bank of England base rate for all overdue invoices.
9. Where the buyer submits a cheque to the company and that cheque is not honoured by the buyers bank, all bank charges and other cost incurred by the company will be charged to the buyer.

I agree that I have read and understand the terms and conditions of a credit account with **Oxford Skip Hire Ltd**

I agree that our trading terms will be bound by these conditions.

I give Oxford Skip Hire authority to take up and make any necessary references and or enquire and understand that they will make a search with a Credit Agency, and will keep a record of that search and will share that information with other businesses. They may also make enquiries about the principle directors with a Credit Reference Agency.

I certify that the information given is true and correct.

Name: _____

Signed: _____
Listed Director's signature if a company ONLY)

Position: _____

Date: _____

Please return completed form to accounts@oxfordskiphire.co.uk or

Oxford Skip Hire Ltd

The Coal Yard

Thrupp Lane

Radley

OX14 3NG

FOR OFFICE USE ONLY					
FILLED IN BY:			DATE:		
CREDIT CHECK MADE:	YES	NO	CREDIT RATING:	GOOD	MEDIUM POOR
ACCOUNT OFFERED:	YES	NO	IF NO PLEASE STATE THE REASONS:		
CREDIT LIMIT OFFERED:	£		REVIEW DATE:		
AUTHORISATION:			POSITION:		
ADDITIONAL INFORMATION:					