

NEW CUSTOMER APPLICATION FOR TRADE ACCOUNT



COMPANY INFORMATION			
Company Name			
Registration Number		VAT Number	
Invoice Address		Delivery Address (notify separately if multiple addresses)	

	MAIN TRADE CONTACT	WHO DO WE SEND INVOICES & STATEMENTS TO?	Online Ordering (please provide generic email address if possible)
Name			
Landline			
Mobile			
Email			

WHO DO WE ASK FOR PAYMENT? IF SAME AS ABOVE, PLEASE NOTE A SECONDARY TRADE OR FINANCE		
Name	Landline / Mobile	Email

	TRADE REFERENCE 1	TRADE REFERENCE 2
Name		
Company		
Phone		
Email		
Address		

YOUR AGREEMENT	
Terms	Net 30 Days – all invoices to be paid by customer at end of month following month of invoice
Title over Goods	Title to all goods will remain vested in Packaging Environmental Limited until all amounts outstanding from us on any account have been paid in full by the customer
Terms & Conditions	Customer has read, understood and retained a copy of the Terms & Conditions of Packaging Environmental Limited, and agrees to trade in accordance with these for any goods supplied. Terms & Conditions can be viewed on www.packagingenvironmental.co.uk or can be emailed upon request.

SIGNATURE	
Name	
Position	
Signature	

Please post back to us (address below) or email as PDF to finance@packagingenvironmental.co.uk

Packaging Environmental Use Only

CreditSafe / Euler Hermes		Initial Credit Limit		Account Code		Interlink Setup	
Trade Refs Sent		Final Credit Limit		Company Name		Price List	
Trade Refs Received		Credit Review Date		Addresses		Setup Confirmation Sent	
		Insurance Value		Contacts		CRM	