



Tarpaflex Ltd

The Granary, Northlew,
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E-mail: sales@tarpaflex.co.uk
Web: www.tarpaflex.co.uk

APPLICATION FOR A CREDIT ACCOUNT

Please find below details that we require for a full account to be set up. Our trading terms are strictly 30 days from date of invoice and subject to our terms and conditions of sale which are available upon request. Title to goods supplied shall remain with Tarpaflex until payment in full.

Full Company Name:

(Please state if a limited Company or Plc)

Full Invoice Address including Post Code:

Tel No.

Fax No.

Email

Company Reg No:

Vat No.

Accounts Contact:

Sales Contact:

Delivery Address:

(if different to above)

Telephone Number:

Fax No:

Please advise your desired credit limit :

How often do you anticipate ordering? :

(Eg: Weekly, Monthly, Ad-hoc)

Continues on page 2

Please also supply name, full address and telephone numbers of 2 Business References.

Trade Ref 1.

Trade Ref 2.

If you are not a Limited Company please complete the following:
(Owners/Partners Names and Home Addresses)

Name:

Full Address:

Tel No.

Please attach a copy of your official letter heading for our records

Name:

Position:

Authorised
Signature:

Date:

As soon as we are in receipt of the above information, subject to satisfactory checks you will be notified in writing when an account has been set up. Any 30 day accounts subsequently settled by credit card will incur a 1.5% card processing charge.

Internal records only

Account Ref	
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Date Opened	
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Remarks	
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