

APPLICATION FOR CREDIT ACCOUNT

L J & C A CANNINGS

CUSTOMER DETAILS	
Company name:	
Address:	
Address:	
Postcode:	
Type of company:	☐ Limited Company ☐ Sole Trader ☐ Partnership
Registration number:	
Registered Office Address (if different from above)	
Telephone:	
Mobile Telephone:	
Email:	
Email For Invoices:	
Accounts contact:	

TRADE REFERENCES	
Company 1:	
Contact name:	
Address:	
Postcode:	
Telephone:	
Email:	

Company 2:	
Contact name:	
Address:	
Postcode:	
Telephone:	
Email:	

BANK DETAILS	
Bank name:	
Branch:	
Account number:	
Sort code:	

*I hereby authorise **LJ & C A CANNINGS** to obtain references from the above, as and when appropriate. I agree to abide by the Terms and Conditions as set out by **LJ & C A CANNINGS** which include that all invoices are due to be paid within 30 days from the date of invoice, and that a Purchase Order must be given for services rendered.*

Credit Requested:	
PER:	
Printed Name:	
Position:	
Signed:	
Date:	