



Unit 9/10, Star Industrial Estate, Linford Road, Chadwell Stary, Grays, Essex, RM16 4LR, United Kingdom

Company Credit Account Application FOR SOLE TRADER / PARTENRSHIPS / PRIVATE LIMITED / LIMITED PLEASE COMPLETE ALL SECTIONS TO AVOID ANY DELAY IN OUR DECISION

FULL TRADE NAME: (Block Capitals Please)

TYPE OF BUSINESS:

TRADING ADDRESS:

COMPANY REGISTRATION NO.: VAT NO.:

TELEPHONE NO.: FAX NO.:

MOBILE NO.: WEBSITE ADDRESS:

E-MAIL ADDRESS:

TYPE OF CUSTOMER: SOLE TRADER PARTNERSHIP PRIVATE CUSTOMER

NATURE OF BUSINESS:

HOW LONG ESTABLISHED

NAME AND ADDRESS OF ALL PARTNERS / DIRECTORS:-

Full Name: D.O.B Full Name: D.O.B:

Address Address

Tel No Tel No

How long at this address? Yrs Months How long at this address? Yrs Months

Approx value of mortgage/loans secured on property £ K Approx value of mortgage/loans secured on property £ K

HAVE YOU EVER BEEN PERSONALLY BANKRUPT OR ENTERED INTO AN I.V.A. OR EVER BEEN A DIRECTOR OF A COMPANY THAT BECAME INSOLVENT OR ENTERED INTO A COMPANY VOLUNTARY ARRANGEMENT? YES/ NO. IF YES PLEASE GIVE DETAIL ON A SEPARATE SHEET.

FOR M R INTERNATION USE ONLY

ORIGINATOR: DATE GIVEN TO CUSTOMER:

REP: DATE RECEIVED BY CREDIT CONTROL:

TRADE LETTER: APPLICATION NO.

CREDIT LIMIT £

DATE A/C OPENED/NOT OPENED:

DATE CUSTOMER INFORMED:

BANK NAME & ADDRESS

.....
.....
.....

SORT CODE: **A/C NO:**

SOLE TRADERS/PARTNERSHIP – PROVISION OF YOUR TRADING ACCOUNTS WOULD ASSIST WITH OUR DECISION MAKING. PLEASE ADVISE YOUR TURNOVER FOR LAST TWO YEARS:

YEAR ENDING (MM/YY) **TURNOVER**K
..... K

BUSINESS REFERENCES:

Business Reference:

Business Reference:

.....

Name:

Name:

Address:

Address:

.....

Tel No:..... **Fax No. :**

Tel No:..... **Fax No. :**

A/C No.

A/C No.

Value of Business per month

Value of Business per month

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CREDIT REFERENCES:

WE USE CREDIT REFERENCE AGENCIES AND OTHER SELECTED BUSINESS TO HELP US MAKE DECISIONS REGARDING YOUR CREDIT ACCOUNT.EXCEPT FOR THE PURPOSE OF CREDIT RATING WE WILL NOT DISCLOSE SELL,RENT OR YOUR CUSTOMER INFORMATION TO OR WITH ANY PERSON OUTSIDE OF THE GROUP OF THE COMPANIES OF WHICH M R INTERNATIONAL LTD FORMS PART OF WITHOUT YOUR CONSENT.

OUR KEY CREDIT TRADING TERMS ARE:

PAYMENT MUST BE MADE NO LATER THAN 30 DAYS FROM DATE OF INVOICE.

IF YOUR ACCOUNT BECOMES OVERDUE, INTEREST WILL BE CHARGED AT 2% PER MONTH .

THE COMPANY MAY AT ITS SOLE DISCRETION SUSPEND FURTHER DELIVERIES. THE COMPANY RESERVES THE RIGHT TO INCREASE,DECREASE OR SUSPEND YOUR CREDIT LIMIT AT ANY TIME:

AMOUNT OF CREDIT APPLIED FOR: GBP OVERALL

I HAVE RECEIVED A COPY OF THE COMPANY’S CONDITIONS OF SALE AND ACCEPT THAT ALL SALES AND ANY CREDIT GRANTED WILL BE SUBJECT TO THESE CONDITIONS AT ALL TIME. FURTHER COPIES OF THE CONDITIONS OF SALE ARE AVAILABLE FROM THE COMPANY’S REGISTERED OFFICE.

SIGNED: _____

DATE: _____

PRINT NAME: _____

POSTION: _____

AS A SOLE TRADER / PARTNERSHIP / INDIVIDUAL YOU WILL BE PERSONALLY LIABLE FOR ANY DEBT DUE TO US AS A SUPPLIER, THEREFORE YOUR ASSETS COULD BE AT RISK IF YOUR ACCOUN IS NOT PAID TO TERMS.

Registered Office: M R International Ltd. Unit 9/10, Star Industrial Estate, Linford Road,
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