

C. J. O'Shea Plant Hire Ltd.
CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
Town:	County:	Post Code:	
Date business commenced:		Company Reg No:	
Sole proprietorship:	Partnership:	Limited Company:	Other:

BUSINESS AND CREDIT INFORMATION

Invoice address:			
Town:	County:	Post Code:	
Account Department Contact:			
Telephone:	Fax:	E-mail:	

BANK DETAILS

Bank name:			
Bank address:			Phone:
Town:	County:	Post Code:	
Bank Account Number			
Sort Code			

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
Town:	County:	Post Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
Town:	County:	Post Code:	
Phone:	Fax:	E-mail:	
Type of account:			

BUSINESS INFORMATION

What type of Premises do you occupy:			
Are Premises Owned or Rented:			
Number of Employees:			
Do you issue Company Order numbers:			

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize C. J. O'Shea Plant Hire Ltd. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:	Title:
Date:	Date:

I/We declare that the above information is correct and that I/We have read and agree to your Terms and Conditions of Trading given on separate document.

I/We authorize you to make enquires in relation to this Account at your discretion and that you may refuse opening a Credit Account without giving a reason.

Name:	Signature:	Position:	Date:
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INTERNAL OFFICE USE ONLY	
Manager:	Signature:
Amount Credit Approved:	Stock Value Limit:
Account Number:	Account Type:
Date:	
Comments:	