



CUSTOMER ACCOUNT APPLICATION FORM

Company Details

Trading Name	
Parent Company	
Company Registration No.	
VAT Registration No.	
Buying Group	
Credit Limit Required (£)	

Directors / Key Contacts

Managing	
Finance	
Marketing	
Other	

Statement Address

Address	
Postcode	
Telephone	
Email	
Fax	

Invoice Address

Address	
Postcode	
Telephone	
Email	
Fax	

Delivery Address

Address	
Postcode	
Telephone	
Email	
Fax	

Accounts Contacts

Role	Telephone	Email
Accounts		
Purchasing		
Branch Manager/Buyer		

Trade References

Company	Contact	Telephone	Email

Customer Bank Details

Account Name	
Bank Name	
Sort Code	
Account Number	
IBAN (if applicable)	
BIC/SWIFT (if applicable)	
Preferred Payment Method	
Purchase Order Required?	

Authorised Signatory

Full Name	
Job Title	
Signature	
Date	

Payment Terms and Data Protection

- Standard payment terms: 30 days from end of month unless otherwise agreed in writing.
- Late payment: For business-to-business transactions, the supplier may claim statutory interest and fixed debt recovery compensation where permitted under the Late Payment of Commercial Debts (Interest) Act 1998 (as amended), unless the parties have agreed lawful alternative terms.
- The customer confirms that the bank details supplied are accurate and may be used solely for payment administration, identity verification and fraud prevention.
- Personal data will be processed in accordance with the UK GDPR and the Data Protection Act 2018.
- This form does not permit direct debits or continuous payment authority unless separately authorised by the customer.