



Customer Credit Application Account

Please answer all questions in full and in BLOCK CAPITALS

1.	Full Name and Trading Style:
2.	Full Address (including Post Code):
3.	Telephone Number:Fax Number:
4.	Nature of Business: (e.g. Motor Factor):
5.	Delete as necessary: Sole Trader / Partnership / Private Ltd Co. / Public Ltd Co.
6.	Company Registration No.: (if applicable):
7.	Registered Address: (if different from above):
8.	Address of Accounts Dept. (if different from above)
9.	Accounts Telephone NumberFax Number

10. Name of person responsible for Bought Ledger
11. Amount of Credit required:
12. Name and Address of Bankers:
13. Name and Address of First Trade Reference:
14. Name and Address of Second Trade Reference:
Credit is granted only in accordance with any restrictions placed upon this account. Credit may be stopped if the Account falls into arrears and further action may be taken at React's discretion. It is understood that React Plant Supplies Group may contact Trade References provided for information and that the Account may not be opened until satisfactory references have been received.
Customer's Declaration On behalf of the Applicant I understand and accept the conditions printed above and the Standard Terms and Conditions of Sale of React Plant Supplies Group. I understand that title to goods passes only on full payment having been made. I state that I am duly authorised by the above Company (or Firm) to sign this application and I give the following warranty:
In consideration of being granted Credit Facilities I/We agree to make settlement of accounts within thirty days from the last day of the month in which the goods were delivered unless some special agreement has been made and noted here below.
Signature:
Date:
Position in Company/Firm: