



BLOCKADE DEMOLITION LIMITED

Copyhold Works
Nutfield Road,
Redhill, Surrey
RH1 4BA

01342 893174

info@blockadedemolition.co.uk
www.blockadedemolition.co.uk

ACCOUNT APPLICATION FORM -

Please fill in and send to accounts@blockadedemolition.co.uk

Business Trading Name -

Business Trading Address -

..... Post Code -

Main Tel No. - Main Fax No. -

Mobile Tel No. - (Mobile Contact Name).....

Main Email Address -

Purchase Ledger Tel No. -

Purchase Ledger Email Address -

Type of Business -

Public Limited Company ___ Private Limited Company ___ Sole Trader ___ Partnership ___

Are any of the directors, owners or partners in this business un-discharged bankrupts? YES / NO

Limited Companies Only

Company Registration No. -

Date of Formation - Parent Company.....

Bank Name & Branch - Sort Code -

Account No. -

Sole Traders / Partnerships Only - Home Address(es) of Proprietor / All Partners

Full Name - D O B

Home Address -

..... Post Code -

Full Name - D O B

Home Address -

..... Post Code -

Please provide your business / personal bank account details where payment will be made from -

Account Name - Sort Code -

Account No. -

Names of people authorised to place orders -

Full Name - Position -

Full Name - Position -



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All Applicants

Order Number Required? YES / NO - If yes please ensure all purchase orders are emailed to accounts@blockadedemolition.co.uk

Names of people authorised to place orders -

Full Name - Position -

Email -

Full Name - Position -

Email -

Invoicing Address -

.....

..... Post Code -

Credit Limit Required

Trade References

1) Company Name -

Address -

.....

Tel No. Fax No. Current Credit Limit

2) Company Name -

Address -

.....

Tel No. Fax No. Current Credit Limit

In processing your application for credit facilities, we may make enquiries of credit reference agencies and other third parties who may need those enquiries. We may also disclose information about the conduct of your account to other credit reference agencies and third parties. The information obtained from or provided to credit reference agencies or other third parties may be used when assessing further applications for credit terms, for debt collection, for trading and for fraud prevention. I the undersigned hereby confirm that if credit facilities are approved the account will be paid within 30 days from date of invoice and that all delivery and collection tickets once signed for will be deemed as accepted for payment.

MUST BE SIGNED BY A DIRECTOR, PARTNER OR PROPRIETOR OF THE BUSINESS

Signed - Date -

Print Name - Position -