

# Credit Application for a Business Account

Complete this 3 page Interactive PDF to apply for a Credit Account with us  
Return your completed credit application form to [enquiries@centralmilledlead.com](mailto:enquiries@centralmilledlead.com)

## Business Contact Information

Title	Registered company address, including post code
<input type="text"/>	<input type="text"/>
Company Name	
<input type="text"/>	
Phone   Fax	Year of Incorporation
<input type="text"/>	<input type="text"/>
E-mail Address	<input type="checkbox"/> Sole Trader <input type="checkbox"/> Ltd Company
<input type="text"/>	<input type="checkbox"/> Partnership <input type="checkbox"/> Other

## Business & Credit Information

Web Address	Bank Name
<input type="text"/>	<input type="text"/>
Registration No.	Bank Address
<input type="text"/>	<input type="text"/>
Vat No.	Phone No.
<input type="text"/>	<input type="text"/>
Requested Credit Limit	Account No.
<input type="text"/>	<input type="text"/>
Employees Authorised to place Purchase Orders	Sort Code
<input type="text"/>	<input type="text"/>

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# Business/Trade References

## REFEREE 1

Company Name

Address

Phone No.

Fax No.

Email Address

Other

## REFEREE 2

Company Name

Address

Phone No.

Fax No.

Email Address

Other

## REFEREE 3

Company Name

Address

Phone No.

Fax No.

Email Address

Other

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# Agreement

1. In line with the Data Protection Act 1998 "we may make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principle directors with a credit reference agency."
2. By submitting this application, you authorise Central Milled Lead to make inquiries into the banking and business/trade references that you have supplied.
3. All Credit Account holders are bound by our terms and conditions of trading as follows:

## Terms of Payment

Payment due by end of month following month of delivery.

## Price Variations

If, after the date of order or contract and before the date of delivery or completion of contract, the cost of goods or services is increased, we reserve the right to pass on these increases to the Buyer in proportion to the effect of the increase to ourselves.

## Charging of Interest on Overdue Accounts

We reserve the right to charge interest on any account not paid according to our Terms of Payment.

This will be at the rate of 2½% per month or part month overdue. Interest will be added to statements and any interest due and unpaid will be left as an outstanding overdue balance.

## The Right to Charge Collection Costs on Overdue Accounts

We reserve the to add to any overdue account the costs incurred by us in collecting the account through a third party acting on our behalf.

## Defective products/services and consequential loss

Any claim by the buyer or his agents for compensation for defective goods or services shall be limited to the actual cost of those goods or services. No liability will be accepted in any way for any consequential loss or damage resulting from those goods or services, however caused.

## Complaints regarding goods or services

Any complaint regarding goods supplied or work done must be notified to us in writing within 7 days of receipt.

## Retention of Title

Goods supplied by ourselves shall be at the Buyers risk immediately on receipt of the goods by the Buyer or his Agent and should therefore be insured at their full value. Title of goods supplied will only pass to the Buyer upon payment in full to ourselves. Where payment is overdue according to our Terms of Payment, or in the event of the Buyer becoming insolvent or having a receiver or liquidator appointed to administer his affairs prior to payment in full being received, we reserve the absolute and sole right to treat the purchase agreement as null and void to repossess the goods supplied.

## Subsidiary Clauses

- a) We reserve the right to alter or amend these Terms and Conditions from time to time. Where an alteration is made, a new copy of the Terms and Conditions will be sent which will then become the current Terms and Conditions and become legally binding.
- b) All charges are subject to VAT at the current rate.
- c) Should any clause contained in these Terms and Conditions be held to be invalid, such invalidity will not affect the validity of the remaining clauses.
- d) These Terms and Conditions shall be subject to and be construed in accordance with English law.

# Confirmation

I would like to apply for a Business Credit Account on behalf of

I understand and agree to comply with the terms and conditions outlined above. I agree to keep my account within the credit limit and should the account go over the credit limit I will make an interim payment to bring the account back in line with the credit limit.

I understand that failure to make payment on time or being over my credit limit may lead to goods being withheld and a delay in services.

Name & Title 1

Date

Name & Title 2

Date

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