



**Trade Credit Account Application Form**

**Payment Terms - 30 DAYS NETT**

**Company Details:**

Company Name			
Address			
Phone		Fax	
Email			
Company Reg. Number		VAT Number	
Company Type			
Date Business Established			
Sales Contact Name		Sales Tel No.	
Sales Email			
Accounts Contact Name		Accounts Tel No.	
Accounts Email			
Email Address for Invoices/Statements			
Monthly Credit Required			
Authority to supply?	Official Order Number / No Order Number required.		

**Trade References**

Please supply **two** trade references with contact details, and with whom you have been trading for at least 12 months.

**Email address (and/or fax number) MUST be provided.**

Company Name			
Address			
Account No.		Contact Name	
Tel No.		Fax No.	
Email			

Company Name			
Address			
Account No.		Contact Name	
Tel No.		Fax No.	
Email			

**Bank Details**

Bank Name			
Address			
Sort Code		Account No.	



**Ltd/Plc Companies**

<b>Director's Name</b>	
<b>Home Address</b>	
<b>Director's Name</b>	
<b>Home Address</b>	

**Sole Traders/Partnerships**

If you are NOT a limited company please give full name, date of birth, and home address of all Partners/Proprietors.

<b>Name</b>		<b>D.O.B</b>	
<b>Address</b>			
<b>Name</b>		<b>D.O.B</b>	
<b>Address</b>			

**Insurance**

Hired In Plant	Yes / No	Copy provided	Yes / No
All Risk Plant	Yes / No	Copy provided	Yes / No
Public Liability	Yes / No	Copy provided	Yes / No

In processing your application for credit facilities, we may make enquiries of credit reference agencies and other third parties who may record those enquiries. We may also disclose information about the conduct of your account to credit reference agencies and other 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 tracing and for fraud prevention.

**Declaration**

1) All particulars herein are correct to the best of my/our knowledge and belief.	
2) I/We confirm that if credit facilities are approved the account will be paid as per your normal monthly terms; which are strictly 30days from month end following date of invoice. Any queries of disputes of invoices are to be made in writing within 10days of date of invoice.	
3) I/We acknowledge that HAE terms and conditions of hire & sale will apply.	
4) I/We the hirer, accept responsibility for insurances of plant against all risk.	
5) I am a person authorised to make this application, as the director, partner or proprietor of the business.	
Signed	
Printed Name	
Position	
Date	

Please return signed original with a sample of headed paper to:  
**PSM Plant & Tool Hire Centres Ltd, 253/255 Blackfen Road, Blackfen, Kent, DA15 8PR**  
[accounts@psmhire.co.uk](mailto:accounts@psmhire.co.uk)  
[www.psmhire.co.uk](http://www.psmhire.co.uk)