**KENTISH PIP LTD NEW ACCOUNT APPLICATION**

**YOUR BUSINESS DETAILS**

|  |  |
| --- | --- |
| Company Name: |       |
| Primary Contact: |       |
| Primary Phone: |       |
| Primary Email: |       |
| Registered Address: |       |
| Delivery Address (if different): |       |
| Business Type: | [ ]  Sole Ownership[ ] Partnership[ ] Limited Company[ ] Other (please specify)       |
| Accounts Contact (if different): |       |
| Accounts Phone (if different): |       |
| Accounts Email (if different): |       |
| Bank Name: |       |
| Sort Code: |       |
| Account Number: |       |
| VAT Number: |       |
| Company Number: |       |

**TWO TRADE REFERENCES**

|  |  |
| --- | --- |
| Company 1 Name, Address, Phone and Email |       |
| Company 2 Name, Address, Phone and Email |       |

**OUR SYSTEM FOR INVOICING & TERMS OF PAYMENT**

* Following an order and invoice will be emailed to your accounts email address and a copy of which will be supplied with each delivery
* A statement of invoices can be supplied on request
* Your first order must be paid in full before goods are dispatched
* For subsequent orders all invoices are to be paid in full by BACS within 30 days of the date the invoice is raised.
* Claims arising from invoices must be made within seven working days of the invoice date.

**AGREEMENT**

* By submitting this application, you authorise Kentish Pip Ltd to make inquiries into the banking and business/trade references that you have supplied.
* You agree to our Terms of Payment.
* By signing or printing your name on this application you are accepting our Terms of Business set out below.

**SIGNATURES**

|  |  |
| --- | --- |
| Signature: |       |
| Print Name: |       |
| Date: |       |

**PLEASE EMAIL THE COMPLETED FORM BACK TO:** **sales@kentishpip.co.uk**

***Thank you for taking the time. We appreciate it.***