



CREDIT ACCOUNT APPLICATION FORM

Cars Refrigeration Ltd Units 11c & 11d Longbridge Hayes Rd, Queensway Industrial Estate, Stoke-on-Irent S16 4DS
 T: 01782 823333 | F: 01782 823344 | E: info@carsrefrigeration.com Company Registration No. 3075016 | VAT Registration No. 591 354 920

General Company Details

Business Registered status (please circle) Limited Co. Partnership Sole Trader PLC Date of Incorporation ___/___/___

Company Trading Name.....Company Reg No.....

Registered Address.....

Invoice Address.....

Delivery Address.....

Tel: Mobile No:

Fax : Email:

Number of branches () Please supply names & addresses.....

(continue on separate sheet if required)

Accounts Contact Details

Contact name:.....Email:

Tel:.....Fax:

Purchasers Contact Details

Contact name:.....Email:

Tel:.....Fax:

Trade References (please supply two references if there is more than one purchaser in your company please provide details and continue on a separate sheet)

Trade Reference 1
 Company name:.....
 Address:.....

Trade Reference 2
 Company name:.....
 Address:.....

Contact name:.....
 Contact no:.....
 Email:.....

Contact name:.....
 Contact no:.....
 Email:.....

Terms of agreement

I hereby apply for credit facilities with Cars Refrigeration Ltd and agree to pay all invoices 30 days net monthly and abide by the terms and conditions of sale. I confirm that the information I have given on this form is true and correct and I have the authority to open this account. Please ensure this form is signed by at least one Director or Partner of your company.

Signature.....

Signature.....

Name:..... Name:.....

Position:..... Position:.....

Date:..... Date:.....



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Deed of Guarantee

This section may need to be completed as part of your credit account application process for recently incorporated businesses or at the discretion of Cars Refrigeration Ltd.

The Deed of Guarantee is made by the undersigned of the address below. Whereas goods and/or services are to be supplied by Cars Refrigeration Ltd and the undersigned has agreed to provide this guaranteed in relation to monies payable in respect of these goods/services.

Background

The Supplier Cars Refrigeration Ltd supplies goods or services on 30 day net monthly credit terms to the Customer (full name and address) _____

The Guarantor has agreed to guarantee to Cars Refrigeration Ltd all of the debts of the Customer.

Agreed Terms

1. The guarantor unconditionally and without limitation undertakes that in the event of the customer failing to make payment of all sums due at the date of the guarantee and falling due in the future in respect of goods/services supplied then the guarantor will make payment of the sums due.

2. The guarantor hereby acknowledges that liability under this deed shall continue irrespective of any liquidation, administration, dissolution or change of name, composition or constitution of the customer and shall not be affected in any way by the supplier granting any indulgence or making any concessions to the customer.

3. Cars Refrigeration Ltd will not be bound to first make any demand on or enforce any rights against the Customer before requiring payment by the Guarantor of the sums due under this guarantee.

4. This deed and any disputes or claims arising out of or in connection with its subject matter are governed by and construed in accordance with the laws of England. The parties hereby irrevocably agree that the Courts of England and Wales have exclusive jurisdiction to settle any dispute or claim that arises out of or in connection with this deed.

This is a deed and has been executed by the parties to it as a Deed.

This DEED is dated _____

Customer name _____

Witness

Signature _____

Guarantors Signature _____

Print Witness

Name _____

Print Guarantors name _____

Occupation of

Witness _____

Address of Guarantor: _____

Address of

Witness _____

Paperless Billing

Our preferred method of sending invoices and statements is via email. You will be automatically registered for this service and these will go to your accounts contact provided on page 1. If you wish for these to go to a different email please let us know in advance or fill in the details below:

Email address for invoices.....

If you prefer to receive

documents by post please tick here

Payments Our bank details are: ACCOUNT NAME: **CARS UK LTD** ACCOUNT NO. **93145713** SORT CODE: **60-01-12** Please send your remittance to: **meg@carsrefrigeration.com** alternatively please call **01782 823333** to pay by card.