

CREDIT APPLICATION FORM

BUSINESS CONTACT INFORMATION

| | | | |
|--------------------|--|---------------------------------|--|
| Buyer Contact Name | | Delivery Address (if different) | Registered Office Address (if different) |
| Company name | | | |
| Buyer Tel No | | | |
| Buyer E-mail | | | |
| | | | |

ACCOUNTS INFORMATION

| | | | |
|--------------------------------|---------|--|--|
| Accounts Contact Name | | | |
| Invoice Address (if different) | | | |
| Accounts Tel No | | | |
| E-mail | | | |
| Credit Limit | £500.00 | | |

BUSINESS/TRADE REFERENCES

| | | | |
|--------------|--|--------------|--|
| Company name | | Phone | |
| Address | | E-mail | |
| | | Credit Limit | |
| | | | |
| Company name | | Phone | |
| Address | | E-mail | |
| | | Credit Limit | |
| | | | |

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Brown & Blond Ltd to make inquiries into the business/trade references that you have supplied.

SIGNATURES

| | | | |
|----------------|--|----------------|--|
| Signature | | Signature | |
| Name and Title | | Name and Title | |
| Date | | Date | |