



CREDIT ACCOUNT AGREEMENT

Business Name:
Invoice Address:

Company No:

Office No;
Mobile:
Email:
Accounts Contact:

Fax No;
Business Activity:
Buyer Name(s):

Company Owner (if not as above):

Name(s):

Address:

Home Tel No:
Email Address:

REFERENCES:

Name, Address, Contact telephone number and Email address of two Trade Suppliers with whom you have been trading with for a minimum period of 2 year at comparable amounts:

Supplier 1:
Name:

Supplier 2:
Name:

Contact No:
Email Address:

Contact No:
Email Address:

In consideration of Celluclad UPVC systems allowing credit of 30 days from the end of the month of invoice it is agreed that Celluclad UPVC has title in all products supplied and serviced until paid for in full and that the undersigned personally guarantees payment should the above business default including interest and any costs incurred in collection.

I, the undersigned, have read the above paragraph and fully understand its content.

Signature:

Name (Printed):

Position – (Director/Company Secretary/Sole Proprietor/Partner)

Date: