



## APPLICATION FOR CREDIT

Company Name .....

Trading Name (if different) .....

Postal Address .....

Delivery Address (if different) .....

Telephone ( )..... Fax ( )..... Mobile ( ) .....

Business Commencement Date .....

Bank.....Branch.....

Accountants ..... Telephone ( ).....

Full Names and Private Addresses of Proprietors/Directors/Partners

1 .....

..... Telephone ( ).....

2 .....

..... Telephone ( ).....

Trading References

1 .....

..... Telephone ( ).....

2 .....

..... Telephone ( ).....

3 .....

..... Telephone ( ).....

### Conditions of Supply

I/we clearly understand that payment in full is due by the 20<sup>th</sup> of the month following the date of the invoice. Title to goods does not pass until payment is made in full. Any costs incurred in the collection of an overdue account including commission, legal expenses and other incidentals including penalty interest (@ 2% per month) will be added to the account due and I/we accept liability for these costs . I/we undertake to be personally liable and to indemnify Fitzgerald Morgan Ltd (Trading as STORMLINE) for any default or costs incurred in the collection of this account.

Signed.....Date.....

Name.....Position.....