

CREDIT ACCOUNT APPLICATION

COMPANY TRADING NAME & ADDRESS:

COMPANY REGISTRATION NO:

GENERAL TELEPHONE NO:

GENERAL FAX NO:

NATURE OF BUSINESS:

ANNUAL TURNOVER £:

DATE INCORPORATED:

NO. OF EMPLOYEES:

ESTIMATED MONTHLY SPEND:

ACCOUNTS DETAILS

CONTACT NAME:

EMAIL ADDRESS:

TEL NUMBER:

BUYER DETAILS

CONTACT NAME:

EMAIL ADDRESS:

TEL NUMBER:

BANKING DETAILS

PAYMENT METHOD: CHEQUE BACS

IF BACS PLEASE ENTER YOUR ACCOUNT DETAILS BELOW:

BANK NAME:

ACCOUNT NUMBER:

SORT CODE:

INVOICE DETAILS

ADDRESS/POSTCODE:

DO YOU REQUIRE ORDER NUMBERS ON THE INVOICES? YES NO

EMAIL ADDRESS FOR INVOICES:

WHERE DID YOU HEAR ABOUT HIRELINK

GOOGLE / SEARCH FACEBOOK TWITTER INSTAGRAM LINKEDIN PUBLICATIONS

HIRELINK REP HIRELINK WEBSITE OTHER

TRADE REFERENCE

CONTACT NAME:

EMAIL ADDRESS:

TEL NUMBER:

TRADE REFERENCE

CONTACT NAME:

EMAIL ADDRESS:

TEL NUMBER:

INSURANCE INFORMATION

INSURANCE BROKER DETAILS:

BROKER NAME:

NAME OF CONTACT:

POLICY NUMBER:

CONTACT EMAIL ADDRESS:

EXPIRY DATE:

CONTACT TELEPHONE NO.:

LIMIT:

CONTACT FAX NO.:

PLEASE PROVIDE COPY INSURANCE CERTIFICATE FOR:

Hired In Plant Insurance/ Contractors All Risks Insurance

Dear Sir / Madam,

RE: HIRED IN PLANT INSURANCE

Please accept this letter as confirmation that we authorise **HIRE LINK UK MIDLANDS Ltd** to approach our insurers / insurance brokers to obtain required insurance information relating to the hire by us of plant / vehicles.

Yours faithfully

for and on behalf of

COMPANY NAME

SIGNED

DATE:

PRINT NAME

POSITION

HIRE, GOODS & SERVICES

We hereby request the company to provide good and/or services subject to company's conditions of business including those listed below.

1. All Hire of Goods/Plant and services Terms & Conditions (HAE July 2018) These terms & Conditions will apply in preference to and supercede any terms and conditions referred to, offered or relied on by the hirer.
2. Full Terms & Conditions are available from our head office upon request.
3. Punctures & Tyre Damage is the responsibility of the hirer.
4. All damages are chargeable to the hirer.
5. Hirer is responsible for Health & Safety weekly inspections.
6. Hirelink Uk Midlands Ltd operate a strict credit limit with all its customers. If you exceed your limit at any one time you agree to pay sufficient funds to bring your account in line to your credit limit.
7. Our credit terms are strictly 30 days from date of invoice.
8. All queries are to be notified 7 days after date of invoice.

Declaration:

This application is to be signed by a Director of the company only. It may be the case that the credit facility may only be granted if a personal guarantee is entered into. If this is the case, we will advise you separately. By signing this document you are only binding your company to Hirelink UK Midlands Ltd Terms and Conditions

SIGNED

DATE:

PRINT NAME

POSITION

PLEASE ENCLOSE A COPY OF YOUR LETTERHEAD - ALL SECTIONS MUST BE COMPLETED IN FULL BEFORE APPLICATION CAN BE ACCEPTED