

## CREDIT ACCOUNT FORM

To be completed by all new suppliers / customers

Application Type: **SUPPLIER / CUSTOMER** (delete as applicable)

Company name (in full)	
Registered Address	
Trading Address (if different)	
VAT number	
Company Registration number	
Trade Contact – <b>Mobile or Landline</b>	
Accounts Contact – Email Address	
Accounts Contact – <b>LANDLINE</b> Telephone Only please.	
Authorised Signature to apply for credit: X	Print Name: X
Date:	Position:

**Unless, we advise you differently, I H Jordan (Transport) Ltd assign their debts to Skipton Business Finance and as such all invoices from us should be paid to the following account: (These details are on every invoice)**

Bank name	Barclays Bank
Address	Skipton
Bank sort code	20-78-91
Bank Account number	50516767

### **SUPPLIERS INFO:**

**All payments to suppliers are made via BACS. Please provide the details of the account we should credit:**

Bank name	
Address	
Bank sort code	
Bank Account number	

### **Please note:**

All Credit Accounts are operated on a 30 days' end of month basis, unless otherwise previously agreed in writing.

For IHJ internal use only:

Date Received:	
New account opened:	
A/C Number:	
Limit:	
DD Checks:	PASSED / FAILED – attach evidence
Processed by:	