

# DIDCOT PLANT LTD & AXWORTHY COMPANY LTD

## APPLICATION FOR CREDIT ACCOUNT

Please complete this form in BLOCK CAPITALS and return with a sample of your headed paper to:

**Didcot Plant Ltd., Basil Hill Road, Didcot, Oxon, OX11 7HJ**

**Tel: 01235 814000 Fax:01235 814275**

**E-mail: info@didcotplant.co.uk www.didcotplant.co.uk**

You will be informed when formalities have been concluded and receive confirmation that Accounts have been opened to allow you the benefit of credit facilities with both of our companies.

|   |                          |                          |
|---|--------------------------|--------------------------|
| <b>Trading Name:</b>  |                          |                          |
| <b>Address:</b>   |                          |                          |
| <b>Telephone No:</b>  | <b>Mobile No:</b>        |                          |
| <b>Fax No:</b>  | <b>E-mail address:</b>   |                          |
| <b>Limited Company or Plc</b>   | <b>Sole Trader</b>       | <b>Partnership</b>       |
| <input type="checkbox"/>  | <input type="checkbox"/> | <input type="checkbox"/> |
| (Please tick which describes the status of your business)   |                          |                          |
| <b>If Limited Company or Plc please state:</b>  |                          |                          |
| <b>Address of Registered Office:</b>  |                          |                          |
| <b>Company registration No:</b>   |                          |                          |
| <b>If Sole Trader trading otherwise than in own name please state:</b>  |                          |                          |
| <b>Name and address of Proprietor:</b>  |                          |                          |
| <b>If Partnership please state:</b>   |                          |                          |
| <b>Names and addresses of the Partners:</b>   |                          |                          |
| <b>Name and Address of your Bank:</b>   |                          |                          |
| <b>Sort Code:</b>   |                          |                          |
| <b>Account No:</b>  |                          |                          |
| <b>Trade References:</b>  |                          |                          |
| <b>1. Name:</b>   | <b>2. Name:</b>          |                          |
| <b>Address:</b>   | <b>Address:</b>          |                          |
| <b>Tel No:</b>  | <b>Tel No:</b>           |                          |
| <b>Fax No:</b>  | <b>Fax No:</b>           |                          |
| <b>TERMS OF SETTLEMENT:</b> ACCOUNT SETTLEMENT TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE.   |                          |                          |
| <b>CONDITIONS OF HIRE:</b> ALL PLANT AND EQUIPMENT IS OFFERED AND HIRED OUT UNDER THE 'HIRE ASSOCIATION EUROPE' (HAE) GENERAL CONDITIONS FOR THE HIRE OF EQUIPMENT. |                          |                          |
| <b>CONDITIONS OF SALE:</b> ALL SALES ARE TRANSACTED UNDER THE 'HIRE ASSOCIATION EUROPE' (HAE) GENERAL CONDITIONS OF SALE.   |                          |                          |
| <b>Signed on behalf of Applicant:</b> -----   |                          |                          |
| <b>Print Name:</b> -----  |                          |                          |
| <b>Position:</b> -----  | <b>Date:</b> -----       |                          |