

EROS HIRE TOOLS LTD

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CREDIT APPLICATION FORM

COMPANY NAME: -----

ADDRESS: -----

-----POST CODE-----

TELEPHONE NO: ----- FAX NO: -----

MOBILE NO: -----

WEB ADDRESS/EMAIL: -----

EMAIL ADDRESS FOR INVOICING: -----

(If different to email address above)

IF HARD COPY INVOICE PREFERRED, PLEASE TICK

TYPE OF BUSINESS: LIMITED COMPANY PARTNERSHIP SOLE TRADER

COMPANY REG NO: ----- DATE OF INCORP: -----

DIR/ PRINCIPAL: 1) -----

HOME ADDRESS: -----

DIR/ PRINCIPAL: 2) -----

HOME ADDRESS: -----

NAME OF CONTACT FOR PAYMENT OF ACCOUNT: -----

AUTHORITY TO SUPPLY: OFFICIAL ORDER TEL. ORDER NAME OF PERSON(S)

IF NAME OF PERSON(S) – LIST: -----/-----

BANKERS DETAILS: -----

SORT CODE: ----- A/C NO: -----

TRADE REFERENCE: 1) -----

TELEPHONE NO: ----- FAX NO: -----

EMAIL ADDRESS: -----

APPROXIMATE AMOUNT OF CREDIT PER MONTH: £ -----

TRADE REFERENCE: 2) -----

TELEPHONE NO: ----- FAX NO: -----

EMAIL ADDRESS: -----

APPROXIMATE AMOUNT OF CREDIT PER MONTH: £ -----

We make application herewith for credit facilities and undertake to abide by your normal terms and to settle our account by or before the end of the month following the month of invoicing. We acknowledge receipt of, and agree to be bound by your standard terms and conditions of sale (available on request).

SIGNED _____ TITLE _____ DATE _____

PLEASE COMPLETE AND RETURN TOGETHER WITH A COMPANY LETTERHEAD

DATA PROTECTION CLAUSE

In processing your application for credit facilities we may make enquiries of credit reference agencies who may record those enquiries. We may also disclose information about the conduct of your account with us to credit reference agencies. The information obtained from or provided to credit reference agencies may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention.