

Application For Credit Account

Full Company Name:

Address:

PostCode:

Tel. No

Fax No:

Year Commenced Trading:

If Limited Company

Address of registered office:

Post Code:

Company Reg. No:

**Please state Forename(s), Surname(s) and private address(es) of Sole trader or Partners/
Directors:**

(a)

(b)

(c)

Please state maximum monthly credit required: £

Name of Managing Director:

Name of person responsible for payment of account:

Contact number for the above:

REFERENCES

Name of your bank:

Address:

Post Code:
Sort Code:
Account No:

Please supply two trade references. Please do not include references from fuel companies, plant hire companies and builders merchants.

Name of trade Reference 1:

Address:

Post Code:
Telephone No:
Contact Name:

Name of trade Reference 2:

Address:

Post Code:
Telephone No:
Contact Name:

DECLARATION

I am authorised to apply for a credit account for the above company and accept the conditions referred to on this application form.

I understand the terms and conditions of Bison Plant Hire and to all hires being the subject of those terms and conditions.

All Plant hired out under CPA conditions of hire (copies available on request).

I further understand that payment of invoices is due 28 days following the month that plant was supplied, and that if I fail to pay in that time the account may be subject to interest at 2% above base rate.

Please check with your Insurance company or Broker that you are covered to insure "hired-in plant"

Name:

Signed:

Position/Title:

Date:

**A COPY LETTERHEAD MUST ACCOMPANY THIS FORM
PLEASE INCLUDE PROOF OF INSURANCE**