



Trade Credit Account Application Form

Customer credit application for trade account

1. BUSINESS CONTACT INFORMATION

BUSINESS NAME			
ACCOUNTS CONTACT NAME			
STREET			
TOWN		POSTCODE	
COUNTY		TEL NO.	
CONTACT EMAIL		INVOICING EMAIL	
COMPANY REGISTRATION NO.		DATE INCORPORATED	

2. PRINCIPLES/DIRECTORS

SOLE TRADER	☐	PARTNERSHIP	☐	LTD COMPANY	☐
NAME 1					
ADDRESS					
		POSTCODE			
DATE OF BIRTH		CONTACT PHONE NO.			
NAME 2					
ADDRESS					
		POSTCODE			
DATE OF BIRTH		CONTACT PHONE NO.			

3. BANK DETAILS - To be completed by all applicants

BANK NAME			
SORT CODE		ACCOUNT NO.	

HART HOLDINGS GROUP LTD BANK DETAILS

BANK NAME	STARLING BANK	SORT CODE	60-83-71	ACCOUNT NO.	44721284
-----------	---------------	-----------	----------	-------------	----------

4. BUSINESS TRADE REFERENCE 1

BUSINESS NAME	
CONTACT NAME	

STREET			
TOWN		POSTCODE	
COUNTY		TEL NO.	
CONTACT EMAIL 1		CONTACT EMAIL 2	
4. BUSINESS TRADE REFERENCE 2			
BUSINESS NAME			
CONTACT NAME			
STREET			
TOWN		POSTCODE	
COUNTY		TEL NO.	
CONTACT EMAIL 1		CONTACT EMAIL 2	
AMOUNT OF CREDIT REQUESTING		£	

Data Protection: We may conduct periodic credit checks against you and your directors and partners and we will record information relating to your trade performance and such information may be made available to third parties for credit assessment purposes.

I understand that all goods remain the property of Hart Group Holdings Ltd until paid for in full . Late payments will attract accumulative interest calculated at 2.5% per month or party month thereof. Overdue amounts will result in withdrawal of account facilities and all invoices outstanding to date will become due for payment immediately along with the relevant interest charge incurred.

Customer Declaration I agree to abide by your standard conditions of business sight of which is hereby acknowledged. I am authorised to sign by and on behalf of the applicant.

**IMPORTANT NOTE: ALL PAYMENTS ARE DUE 30 DAYS FROM THE INVOICE DATE.
FAILURE TO ADHERE TO THIS, THEN THE CREDIT FACILITY WILL BE WITHDRAWN.
WE DO NOT ACCEPT ANY PAYMENT TERMS BEYOND 30 DAYS.**

SIGNED		NAME	
DATE		POSITION	

You will need the following documents in order to complete the application.

- Valid ID (Passport or Driving Licence)
- Bank Statement Business/Personal or Home Utility Bill if Sole Trader (Dated within the last three months)
- Company letterhead document (compliment slip, headed letter, etc)
- Additional documentation may be requested once credit checks obtained. You should hear back from us within 5 working days with feedback on your application.

Please either email your completed application form to info@ventductcleaningtools.co.uk along with the above documents, or send via post to:

Accounts, Vent Duct Tools, t/a Hart Group Holdings Ltd, 3 Tiverton Way, Tiverton Business Park, Tiverton. Devon. EX16 6TG