

ACCOUNT/CREDIT APPLICATION FORM

Section 1: Company Details - Contact					
Company Name:			VAT Registration Number		
Trading Address:		Previous Address:		Less than 3 years	
Post Code:		Post Code:			
Contact Name:			Telephone No:		
Company Type:			Fax Number:		
Company Registration No:		E-mail Address:			
Section 2: Company Details - Invoicing					
Invoicing Address:		Contact Name:			
		Telephone No:			
		Fax Number:			
Post Code:		E-Mail Address:			
Does your company use a purchase order system and require purchase order numbers on every invoice?					
GSH Waste Recycling Ltd prefer payment by BACS, please find below our bank details for your information: Sort Code: 05-05-73 Account No: 68174800					
Section 3: Company Details -General					
Standard Industrial Classification Number (SICS) if known:					
Registered Waste Carrier:		Waste Carrier Registration No:		Expiry Date:	
Environmental Permit/Exemption Holder?			Permit/Exemption No:		
Section 4: Trade References - Please supply the contact details of 2 companies from whom you currently have a credit account(excluding fuel companies)					
Company Name:			Company Name:		
Address:			Address:		
Contact Name:			Contact Name:		
Post Code:			Post Code:		
Telephone No:			Telephone No:		
Fax No:			Fax No:		
E-mail Address:			E-mail Address:		
Section 5: Bank Details					
Bank Name:		Address:			
Account No:					
Sort Code:					
Monthly Credit Amount Required:		Post Code:			
Section 6: Authorised Consent					
We will search using a credit reference agency, which we will record. We will also monitor and record information as to your trade performance and such records will be made available to credit reference agencies who will share that information with other businesses in assessing applications for credit and fraud prevention.					
I accept the above and agree that , if a credit account is opened, we will adhere to GSH Waste Recycling Ltd standard terms and conditions					
Signature:		Name:			
		Position:			
		Date:			
Section 7: GSH Waste Recycling Ltd – Head Office Use Only					
Credit Checked:		Credit Amount Requested:		Credit Amount Agreed:	
				Payment Terms:	
Authorised By:		Date:		Sage Code Allocated:	
				Entered on IWS:	