

Credit Account Application

Credit is given subject to the company policy in force at the appropriate date of order. We reserve the right to adjust these conditions in line with current trading volumes and practices.

All orders are assessed individually regarding size/value and in certain instances we would require payment/part payment prior to despatch.

We request you to open a credit account in the name of:

Company Name			
Address			
Post Code			
Telephone		Fax	
Accounts E-mail Address	◀ Please provide an address to receive invoices and statements via e-mail		
Purchasing E-mail Address	◀ Please provide an address if you wish to receive sales order acknowledgments by email		
Your Accounts Payable Contact		Company Registration No.	

Please select the company type: - Tick one

Sole Proprietorship	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Limited Company	<input type="checkbox"/>	Wholly Owned Subsidiary	<input type="checkbox"/>
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The names of Directors and Principals of the Concern

We agree to abide by net monthly terms and have received a copy of Caldwell Terms and Conditions of Sale. If payments are not made within our agreed terms of trading we reserve the right to withdraw credit facilities and collect all outstanding monies.

Signature (Director or Proprietor)					
Print Name		Title		Date	

Please return this form to us accompanied by your OFFICIAL LETTERHEAD.

Once your account application has been approved you will receive written confirmation from our Credit Controller.

To assist us in keeping you informed of new products or changes, please complete the following:

Window Material (please tick)	PVCu	<input type="checkbox"/>	Timber	<input type="checkbox"/>	Aluminium	<input type="checkbox"/>	Other	<input type="checkbox"/>
System Type (eg. Sapa, Rehau, Own)								