



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title		Date business commenced	
Company name			<input type="checkbox"/> Sole Trader <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Other –please state
Phone			
E-mail for invoicing			
Business address			
Company registration no:			
Vat registration no:			

BUSINESS AND CREDIT INFORMATION

Business address (if different from registered address):	Bank account name:
How long at current address:	Account number:
Phone:	Sort code:
E-mail:	Is the company CIS registered : If yes UTR number:

BUSINESS/TRADE REFERENCES

Company name	Phone
Address & Post Code	Fax
	E-mail
Company name	Phone
Address & Post Code	Fax
	E-mail

AGREEMENT

1. All invoices will be sent by email and are to be paid strictly **30 days** from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize RKP Access Platforms Limited to make enquiries into the banking and business/trade references you have supplied.
4. Legal Action will be taken after 90 days of unpaid invoices

Signature		
Name		Title:
Date		