

**PLEASE RETURN TO:**

DAWN BOWRA  
HUNTINGDON TIMBER SUPPLIES  
GLEBE ROAD  
ST PETERS INDUSTRIAL ESTATE  
HUNTINGDON  
PE29 7DJ

BY POST, EMAIL OR FAX  
[dawn@huntingdontimber.co.uk](mailto:dawn@huntingdontimber.co.uk)  
FAX: 01480 455768



Huntingdon Timber & Roofing Supplies

**FOR OFFICE USE:**

ACC ACCEPTED: Y / N  
ACC NO: .....  
DATE OPENED: .....  
CREDIT LIMIT: .....

**CREDIT ACCOUNT APPLICATION FORM**

**ACCOUNT DETAILS** (please use BLOCK CAPITALS)

Full Trading Name / s: .....

Address: .....

.....

..... Postcode: .....

Tel No: ..... Fax No: .....

Mobile No: ..... Email: .....

Nature of Business .....

VAT No: .....

**LTD / PUBLIC COMPANY**

Registered Office Address: .....

.....

..... Postcode: .....

Company Registration No: ..... Year of Incorporation: .....

**FULL NAMES AND HOME ADDRESSES OF PARTNERS/SOLE TRADERS/PROPRIETOR**

Name: ..... Name: .....

Address: ..... Address: .....

.....

.....

Postcode: ..... Postcode: .....

Tel No: ..... Tel No: .....

**BANK DETAILS**

Bank Name: ..... Branch: .....

Account No: ..... Sort Code: .....

<b>CREDIT REQUIRED £:</b>	(NB: Our terms are strictly 30 Days month end)
Order No's Required YES / NO:	
Name of Person Responsible for Paying Account:	

Two Trade References are required. To help speed up your application please include an email address or fax number

**TRADE REFERENCES**

Name: ..... Name: .....  
Address: ..... Address: .....  
.....  
.....  
Postcode: ..... Postcode: .....  
Tel No: ..... Tel No: .....  
Fax No: ..... Fax No: .....  
Email: ..... Email: .....

PLEASE NOTE: JEWSONS, BUILDER CENTER, HOWDENS, RIDGEONS & TRAVIS PERKINS **DO NOT** PROVIDE TRADE REFERENCES

PLEASE LIST ANY OTHER CREDIT ACCOUNTS THAT YOU HOLD: .....  
.....

**CREDIT ACCOUNT TERMS AGREEMENT**

**Please complete both sections:**

I / We the undersigned hereby confirm that if credit facilities are approved the account will be paid as per Huntingdon Timber Ltd normal monthly terms, and I / We personally guarantee, jointly or severally, to indemnify Huntingdon Timber Ltd for any amount outstanding from time to time on the said account, in the event of non-payment by the company, in whose name such credit is hereby sought.

Directors Signature: ..... Name (Block Capitals).....

Directors Signature: ..... Name (Block Capitals).....

Witness: ..... Occupation: .....

Address: .....

I .....(full name) being a Proprietor of .....

.....(The Customer) agree that all transactions of sale shall be subject to Huntingdon Timber Ltd sale conditions as the case may be operative at the time of any sale and I will make full settlement of monies due within one month from the date of invoice and that the questions have been truly and fully answered. I hereby personally guarantee payment in respect of all sums due from the Customer to HTS Ltd together with all ancillary costs incurred. I have retained a copy of the form for my records.

Signed: ..... Date:.....

In the presence of: .....