

## REQUEST TO OPEN A TRADE ACCOUNT

Requested by Stuart Power Employee:	
Date Account to be activated by:	
I/We request you to open a credit account in the name of	
Name:	
Address 1:	
Address 2:	
Address 3:	
Post Code:	
Tel:	
Email Address for Accounts:	
E-Mail Address To Submit Invoices If Different From Above:	
Company Registration No:	
VAT Reg No:	
Name(s) of Proprietor(s) if not a Limited Company:	

## TRADE REFERENCES (Name and Full Address)

Trade Reference 1 Name and Full Address			
Tel:	Email:	Fax:	
Trade Reference 2 Name and Full Address			
Tel:	Email:	Fax:	

I/We hereby apply for a monthly credit account as set out in your Standard Conditions of hire/sale/contract and agree to the terms and conditions of hire/sale/contract.

I/We note that in accordance with your Standard Conditions of hire/sale/contract all goods remain the property of Stuart Plant Ltd until paid for in full.

I/We agree to pay in accordance therewith for any goods/services supplied by you.

All accounts are strictly net and payable 30 days from date of invoice.

I/We note that it is our responsibility to hold adequate insurance cover for the equipment supplied throughout the term of hire and to provide evidence to you of this cover.

Expected maximum amount of credit required:	
Signature:	Print Name:
Position:	

