



Envosort Ltd is a division of JFC Group Ltd, Daleham House, Unit 4,
 Hillbottom Road, Sands Industrial Estate, High Wycombe, Bucks, HP12 4HN
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 E-mail: sales@envosort.co.uk, web: www.envosort.com

TO BE COMPLETED BY ALL APPLICANTS FOR CREDIT ACCOUNT

FULL TRADING TITLE:

REGISTERED ADDRESS:

.....POSTCODE:

TELEPHONE: FAX:.....

INVOICE ADDRESS (If different):

..... POSTCODE:

WHEN ESTABLISHED: VAT REG NO:

COMPANY REG NO: DATE INCORPORATED:

ULTIMATE HOLDING COMPANY (If any):

AMOUNT OF CREDIT REQUESTED: £.....

(Subject To Status & Credit Check. Payment in advance may be required)

NAME & ADDRESS OF BANK:

.....POSTCODE:

ACCOUNT NAME:

NUMBER: SORT CODE:

TRADE REFERENCES (Please provide 2)

NAME & ADDRESS:

..... POSTCODE:

CONTACT: TEL:

NAME & ADDRESS:

..... POSTCODE:

CONTACT: TEL:

I/We (Print Name), being authorised signatories for.....
 (Company Name), hereby requests a CREDIT ACCOUNT. I/We have read the terms and conditions of sale of
 Envosort Ltd and accept these as the basis of trading. Normal credit payment terms for Envosort Ltd is
30 days from date of invoice dependant on status. Full terms and conditions of sale are enclosed.

AUTHORISED SIGNATORY: DATE:/...../.....

PRINT NAME: POSITION:

OFFICE USE ONLY	SAGE ACCT NO:	AVENTA ACCT NO:
AUTHORISED BY:	DATE:	QBE LIMIT: £.....