

# BOOKER TIMBER LTD

## THE MACHINING SPECIALISTS

Unit 1, Poole Hall Industrial Estate, Poole Hall Road, Ellesmere Port, CH66 1ST

**Phone: 0333 123 1290**

**Fax: 0845 833 9439**

**Email: [sales@bookertimber.com](mailto:sales@bookertimber.com)**

### APPLICATION for CREDIT: FAX BACK

Sheet 1 of 2

#### LIMITED COMPANIES form A

Trading Name:.....Please attach letterhead

Company Registration Number:.....Registered Office Address.....

Telephone / Fax / Email.....

Usual Delivery Address.....

Bankers & Branch Address.....

Bank Sort Code, Account Name & Account Number.....

Please supply two references with contact numbers that will support your payment history.

Reference A: .....

Reference B: .....

End of sheet 1 of 2

***Our reputation depends on quality, service and competitive pricing.***

**VISIT US @ [www.bookertimber.com](http://www.bookertimber.com)**

Registered Office: Stanhope House, Mark Rake, Brombrough, Wirral, Cheshire, CH62 2DN  
Company Registered No. 3297182 VAT No. GB 686 1457 04

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Home address and contact number of one / two Directors of your Company.

**Sheet 2 of 2**

Director A .....

Director B .....

**Our BACS details are: HSBC Invoice Finance, Sort Code: 40-47-25 Acc No. 41015346 – Ref : 18134**

Terms are strictly open credit not exceeding 30 days from end of month of invoice.

We will charge "late payment interest" at the prevailing rate.

Payment by Corporate Purchasing Cards would normally be taken upon delivery of goods.

Requested Credit Limit £.....

Payment method.....

I / We request a credit trading account with Booker Timber Ltd and authorise their investigations of my / our Company credit status. I / We hereby acknowledge receipt of a copy of your standard terms and conditions of sale which I / We have read and which I / We accept shall apply to every sale contract entered into between us. In particular, I / We have noted and accept all the conditions relating to the granting of credit, terms of payment and retention of title and property in all goods supplied until all monies outstanding under any sale contract have been received by us by way of cleared funds. I / we agree to personally guarantee any overdue amounts outstanding. I / we agree that the above information is accurate and correct and that I / we will advise Booker Timber Ltd in writing of any changes to these details including those of the Directors named above.

Signed..... Full Name (print)..... Position..... Dated.....

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*Many thanks for your time and we look forward to working with you.*

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