

PORTLAND STONE LTD

Broadcroft Quarry, Grove Road, Portland DT5 1BZ

26 Tradecroft Industrial Estate, Wide Street, Portland DT5 2LN

PORTLAND STONE PRODUCTS 14 Cumberland Drive, Granby Industrial Estate, Weymouth DT4 9TB

PORTLAND STONE RECYCLING





T: (01305) 860044

www.portlandskips.co.uk





CREDIT APPLICATION FORM

Thank you for your recent request for credit facilities, which we will be pleased to consider upon ELLI COMPLETION SIGNED and DETURN BY DOST or EMAIL

FULL COMPLETION, SIGNED and	RETURN DI POST OI LIMAIL.
Full Trading Name:	
Company Registration No:	
Invoice Address:	(If different from invoice address) Statement Address:
Post Code:	Post Code:
Telephone No:	Telephone No:
Mobile No:	Mobile No:
Email:	Email:
Website:	Order Number Required YES NO
YOUR COMPANY BANK DETAILS	
Bank Name:	Sort Code:
Bank Address:	Acc No:
	How many years with this bank:
	PART 1 OF 3
Post Code:	

TRADE REFERENCES DETAILS Two are required and should be supplies of waste management, aggregates, roadstone and/or building materials. PORTLAND STONE LTD Post Code: Telephone No: Referee Email: Address: Post Code: Telephone No: Post Code: Telephone No:

DECLARATION TERMS: PAYMENT DUE 30 DAYS FROM DATE OF INVOICE.

- 1. Our conditions of hire are that of the Construction Plant Hire Association by completing this application form you are agreeing to our terms which are available on our web site or by request.
- 2. We understand that you may carry out a search through credit reference agencies who will keep a record of that search and may share that information with other businesses.
- 3. We hereby authorise our bankers to provide an opinion as to our suitability for the requested account.
- 4. Invoices are payable on presentation, unless otherwise agreed in writing. Late payments interest and compensation will be charged on overdue invoices.

NB: REFEREES SHOULD BE ABLE TO SPEAK FOR CREDIT AMOUNT REQUESTED

Referee Email:

PART 2 OF 3

CREDIT LIMIT PER MONTH

Required Credit limit needed per month:

£



When completed, **PLEASE PRINT, SIGN AND SCAN IT AND EMAIL** to sales@portlandskips.co.uk

In consideration of your having agreed at my request to supply or continue to supply the above-named Company "the Company" with services, I hereby irrevocably and unconditionally personally guarantee the payment to you of all sums due to you by the Company on the date or dates when payment is due to you without deduction or set off. I also undertake and agree with you that:

- 1. I shall on demand pay you all the sums and liabilities due to you from the Company together with any accrued interest on the date or dates when payment is due as aforesaid.
- 2. This guarantee is a continuing guarantee, and I may revoke this guarantee as to future transactions by one calendar months' notice in writing by delivering the same by registered post to you at your registered office, but I shall remain liable under this guarantee to pay for all the services supplied to the Company up to the date and expiration of the said notice.
- 3. The termination or variation of any contract between you and the Company shall not affect my liability under this guarantee.
- 4. As between the Company and myself I am only a surety for the Company, yet as between you and myself, I am to be considered a principal debtor, and you shall not be obliged before taking any steps to enforce this guarantee to take any action against the Company.
- 5. This guarantee shall be subject to English law and the parties hereby agree to submit to not exclusive jurisdiction of the English Courts.

WITNESS

This form must be signed by the Proprietor / Partner or a Director as appropriate and a Witness. A full set of our T&Cs are available on our website

PROPRIETOR / PARTNER / DIRECTOR

NAME IN BLOCK CAPITALS Signed: Signed: Position: Position: Date: Date:

THIS CREDIT FORM MUST BE HAND SIGNED BY YOUR SIGNATURE

PORTLAND STONE OFFICE USE ONLY

Any relevant information to support this application:	Approved by:
	Date Approved:
	PART 3 OF 3