



## Customer Credit Application for Trade Account

Delivery Information (Account Applicant)				
Legal Name:		Registered Number:		
Trading Name:		Permission to Use Business Logo: YES / NO		
Contact Name:		Tel. Contact No:		
Address:		Company website:		
Town/City:		E-mail (To be used as website login):		
Postcode:				
Billing Information (For Invoicing & Payments)				
Billing Contact Name:		E-mail (Invoices):		
Business Name:		Tel. Contact No:		
Billing Address:		Preferred Payment Method: BACS / Cheque		
Town/City:		VAT No. (If Applicable)		
Postcode:	Sole Trader <input type="checkbox"/>	Limited Liability <input type="checkbox"/>	Partnership <input type="checkbox"/>	Other <input type="checkbox"/>
Expected Monthly Orders				
5 – 10 Cables <input type="checkbox"/>				
10 - 15 Cables <input type="checkbox"/>				
15 - 20 Cables <input type="checkbox"/>				
Agreement				
<ol style="list-style-type: none"><li>All invoices are to be paid within 30 days of the date of the invoice unless otherwise agreed.</li><li>Final invoice prices may differ from those quoted on your Purchase Order.</li><li>DGAP UK Ltd reserve the right to place your account 'On Hold' or terminate this agreement should payment be in arrears at any time.</li><li>Orders placed under this agreement are deemed B2B (Business to Business) and are exempt from the Consumer Contracts (formerly Distance Selling) regulations.</li><li>By submitting this application, you authorise DGAP UK Ltd to process orders made by you, or other employees of your business / organisation, either via website or email and to invoice your business / organisation accordingly for payment.</li></ol>				
Account Applicant Signature:		DGAP UK Ltd. Signature:		
Signature:		Managing Director – DGAP UK Ltd 		
Date:				

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Registration number: 10071690

DGAP UK Ltd – BACS: Account No: **12302780** / Sort Code: **40-19-03**  
SEND COMPLETED APPLICATION FORMS TO: **SUPPORT@4EV.CO.UK**