

ACCOUNT APPLICATION

CONTACT INFORMATION			
Business/Trading Name			
Invoice Address			
Delivery Address			
Sales/Main Contact Name			
Sales/Main Contact Email		<input type="checkbox"/> Exclude from marketing emails	
Sales/Main Telephone		<input type="checkbox"/> Exclude from WhatsApp business contact	

ACCOUNTS INFORMATION			
Company Registration Number		Regional Sales Agent	
VAT Registration Number		EORI	
Accounts Contact Name		Imports/Customs Contact	
		Imports/Customs Email	
Accounts Email (for invoicing)		Preferred Payment Method	<input type="checkbox"/> BACS
			<input type="checkbox"/> Cheque
Requested Account Type	<input type="checkbox"/> Pro Forma	Requested Credit Amount	
	<input type="checkbox"/> Credit	Preferred Invoice Currency	GBP / €UR

BUSINESS/TRADE REFERENCES 1			
Company Name		Phone	
Address		Email	
Post Code		Type of Account	

BUSINESS/TRADE REFERENCES 2			
Company Name		Phone	
Address		Email	
Post Code		Type of Account	

AGREEMENT

1. All pro forma invoices are to be paid on the date issued, stock will be held until payment received
2. All credit account invoices to be paid within 30 days of end of month.
3. Claims arising from invoices must be made within 3 working days.
4. By submitting this application, you authorize Tailored Imports Ltd (t/a Tailored Bathrooms) to make inquiries into the banking and business/trade references that you have supplied.
5. As terms of our credit insurance with Euler Hermes, any invoices outstanding 30 days after the due date will automatically be referred to their legal team for recovery.

SIGNATURES			
Signature		Signature	
Name		Name	
Title		Title	
Date		Date	