



Application for Credit Account

Company/Organisation Name	
Trader Ref	
Rep Code	

Invoice Address

Company/Organisation Name	
Address 1	
Address 2	
Address 3	
Post Code	
Telephone Number	
Fax Number	

Delivery Address (if different from above – attach separate sheet for multiple delivery addresses)

Company/Organisation Name	
Address 1	
Address 2	
Address 3	
Post Code	
Telephone Number	
Fax Number	

Accounts Payable Contact

Name	
Title	
Direct Dial	
Email (for invoicing purposes only)	
View invoices/statements online?	Yes/No

Other

Credit Limit Required	£
Estimated Annual Expenditure (if known)	£
Payment Terms	Strictly 30 days from end of month

Instead of requesting credit references JBL use a third party to establish credit terms.

Print name:	Signature:	Date:
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JBL Use: Accounts (pass to Service when assigned)

Account Number	
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JBL use: Service (pass to Sales when assigned)

Van Route:	Van Stop:
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