



PORTLAND STONE LIMITED

26 Tradecroft Ind. Est.
 Wide Street, Portland
 Dorset DT5 2LN
 (01305) 860044
 office@portlandskips.co.uk
 www.portlandskips.co.uk

ORDER
ONLINE

SKIP HIRE - GRAB HIRE - TIPPER HIRE - AGGREGATES - DEMOLITION

Application for Monthly Credit Account

ACCEPTANCE OF TERMS & CONDITIONS OF TRADING

Please complete all sections in BLOCK CAPITALS writing NONE where applicable.

Section 1. Company Trading Details

Company Name:					
Address:					
Town/City:				Post Code:	
Registered No:					
Accounts Dept Tel No:			Accounts Email Address:		
VAT Registration No:					
Name Of Contact (1):				<i>For Purchase Orders</i>	
Name Of Contact (2):				<i>For Accounts Payable</i>	
Registered Address: (If different to above)					
Town/City:		Post Code:		Tel number:	

Section 2. Address For Invoices and/or Statements (if different from Section 1)

Address:					
Town/City:				Post Code:	
Tel No:			Email Address:		

This Address is our Head Office: For Invoices: For Statements: (Please Tick As Appropriate)

Section 3. Contact Details

Web Site Address:					
-------------------	--	--	--	--	--

Please give details of main contacts within your organisation

Name:	Position:	Tel Number:	E-Mail Address:



**PORTLAND
STONE
LIMITED**

26 Tradecroft Ind. Est.
Wide Street, Portland
Dorset DT5 2LN
(01305) 860044
office@portlandskips.co.uk
www.portlandskips.co.uk

ORDER
ONLINE

SKIP HIRE - GRAB HIRE - TIPPER HIRE - AGGREGATES - DEMOLITION

Section 4. Banking Details

Name Of Bank:			
Address:			
Town/City:		Post Code:	
Account No:	Sort Code:	- -	Years (Account Held):

Section 5. Trade References

(1) Supplier:			
Address:			
Town/City:		Post Code:	
Tel No:	Email Address:		
(2) Supplier:			
Address:			
Town/City:		Post Code:	
Tel No:	Email Address:		

Section 6. Declaration – Terms: Payment due 30 days from date of invoice

- 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 website or by request.
- 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. The Credit Reference Agencies may also make enquires about the directors/partners, as applicable.
- We hereby authorise our bankers to provide an opinion as to our suitability for the requested account.
- Invoices are payable on presentation, unless otherwise agreed in writing. Late payment interest and compensation will be charged on overdue invoices.

Credit Required Per Month £		Signed: (Manager/Director only)	Date:
-----------------------------	--	------------------------------------	-------

Full Name:		Position in Company: (Manager/Director only)	
------------	--	---	--

Section 7. Internal Use Only

Depot Requested By		Staff Member:	Date:
--------------------	--	---------------	-------