

HIRE SOLUTIONS

ACCOUNT APPLICATION

CUSTOMER/COMPANY NAME:	
NATURE OF BUSINESSS:	g =
ADDRESS (for invoicing):	
* v.	**
	Post Code
CONTACT NAME (ACCOUNTS):	
TEL No:	FAX No:
COMPANY REG No:	DATE REG'D:
VAT No:	E-MAIL:
BANK NAME & ADDRESS:	
	Post Code:
ACCOUNT No:	SORT CODE:
TRADE REFERENCES: (Two please)	
Name:	Name:
Address:	Address:
Tel:	Tel:
Monthly credit value required: We agree to conform strictly to your standard conditions of sale and agree to settle our account within 30 days of statement.	
APPLICATION REQUESTED BY:	
POSITION WITHIN COMPANY:	
POSITION WITHIN COMPANY.	
SIGNED:	DATE:
PRINTED	