

NEW CUSTOMER DETAILS:

Please complete the following: Date: _____

Full trading name: _____

Co. Reg. No: _____

Registered name of concern: _____

Type of Business: _____ Vat Number: _____

Owner of Company: _____

ID No. of Owner: _____ Tel.no: _____

Address: _____

Trading address: _____ Postal address: _____

Telephone: _____ Fax: _____

E-mail: _____

Person responsible for payment: _____

Tel No: _____ Email: _____

Payment queries: _____

Trade Reference:

Company: _____ Name: _____ Tel: _____

Company: _____ Name: _____ Tel: _____

I hereby certify that the information contained herein is complete and accurate. I hereby agree to be held liable for any outstanding amounts owed, including all fees incurred, to  in the event that my business can no longer make the payments. All purchases of goods shall remain the property of  until payment is made in full for such purchases and I waive any right to keep such purchases in the event of non-payment of overdue accounts and  will uplift all purchases not paid in full.

Signature: _____ Designation: _____