

▶ Thank you for your recent enquiry about opening a credit account with Words & Graphics Limited.
Please complete **all** sections of this form, sign it and return it to us at the address or fax number below.

1	COMPANY NAME:
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2	<i>Please complete section A or B, as appropriate.</i>	
A	plc/Limited Company	COMPANY REGISTRATION NO.:
OR		
B	Partnership/Sole Trader	OWNER'S NAME:

3	REGISTERED ADDRESS: _____ (OR OWNER'S ADDRESS) _____ _____ POST CODE: _____ TELEPHONE: _____ FAX: _____	TRADING ADDRESS (if different): _____ _____ _____ POST CODE: _____ TELEPHONE: _____ FAX: _____
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4	NAME OF BANK: _____		
	BRANCH ADDRESS: _____ _____		
	BANK SORT CODE: _____	A/C NAME: _____	A/C No.: _____

5	MONTHLY LEVEL OF CREDIT REQUESTED: £ _____
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6	<i>Please give details of two trade suppliers with whom you have had open credit trading for more than six months at a level at least equivalent to that requested.</i>	
	TRADE REFERENCE 1	TRADE REFERENCE 2
	CONTACT NAME: _____ _____ _____ POST CODE: _____ E.MAIL: _____ TELEPHONE: _____	CONTACT NAME: _____ _____ _____ POST CODE: _____ E.MAIL: _____ TELEPHONE: _____

7	<i>Please indicate how you first heard about Words & Graphics Ltd.</i>
	_____ _____ _____

8	<i>I agree to payment terms of thirty days from the date of invoice (unless otherwise agreed in writing) and I understand that it is a condition of opening and maintaining this credit account that payments are made STRICTLY WITHIN THESE TERMS.</i>	
	NAME (please print): _____	POSITION: _____
	SIGNATURE: _____	DATE: _____