

### Credit Account Request Form

<b>Company Name:</b>	
<b>Company Registration No:</b>	
<b>VAT number:</b>	
<b>Amount of Credit Required: £</b>	

<b>Registered Office Address:</b>	
<b>Delivery Address: (if different from above)</b>	
<b>Primary Accounts Contact: E-mail Address for Statements:</b>	

<b>Bank Name:</b>	
<b>Account:</b>	
<b>Sort Code:</b>	

Please confirm that as an authorised member of Your Company you agree to our terms and conditions set out below:

1. All goods and services are supplied to our standard terms and conditions and the additional conditions outlined in this document
2. Payment of invoices to be made no later than 30 days from our invoice date with no exceptions (Accounts not made on time will automatically be placed on stop)
3. Environmental Pumping Solutions Ltd shall repair or replace goods damaged or lost in transit provided that the customer gives us written notification of such damage within 48hours of receipt of goods and that the Carriers delivery paperwork is signed for as damaged or missing to enable us to comply with our insurance policy covering damaged or lost items. Customers failing to sign the Carriers delivery note as instructed herein will be responsible for any and all repairs or replacements.
4. We reserve the right to charge interest at 2% per month on overdue accounts

The above account covers standard spares. Special items and pumps will require payment terms to be agreed prior to production

<b>Print Name:</b>	
<b>Signed:</b>	
<b>On Behalf of:</b>	
<b>Dated:</b>	

Please fax back to: 01332 653 500 or scan and email to [accounts@enviroflex.co.uk](mailto:accounts@enviroflex.co.uk)

#### For Internal Processing:

<b>RD Checked; recommended limit:</b>	
<b>New customer form complete &amp; set up on SAGE</b>	
<b>Account Authorised by a Director (sign &amp; date)</b>	

### Enviroflex Limited

Unit 16, Exchange Point, Peak Drive, Derby, DE24 8EB United Kingdom

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