

# BROADBERRY DATA SYSTEMS CREDIT ACCOUNT FORM

*To be treated in the strictest confidence.*

FULL TRADING NAME:-

\_\_\_\_\_  
(Please attach a sample of company letterhead)

COMPANY REGISTRATION NO:-

FULL POSTAL ADDRESS :-

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

INVOICE/STATEMENT ADDRESS:-

REGISTERED OFFICE :-

If not LTD. - name of principal partners

ARE YOU A SUBSIDIARY ? \_\_\_\_\_  
IF YES PLEASE GIVE DETAILS OF PARENT COMPANY.

DATE BUSINESS ESTABLISHED:-

Name and address, Tel No. & Contact of TWO suppliers with whom you regularly trade :-

1) \_\_\_\_\_

2) \_\_\_\_\_

FINANCIAL DIRECTOR:-

\_\_\_\_\_  
ACCOUNTS YEAR END AND ANNUAL TURNOVER  
LAST YEAR (Please attach a copy):-

\_\_\_\_\_  
BANK NAME:-

\_\_\_\_\_  
BANK ADDRESS:-

\_\_\_\_\_  
SORT CODE :-

\_\_\_\_\_  
ACCOUNT NO:-

\_\_\_\_\_  
Estimated amount of credit required per month :-

For direct payments please remit to :-

National Westminster Bank PLC,  
West Ealing Branch,  
162 Uxbridge Road, Ealing,  
LONDON.  
W13 8JL.

SORT CODE:- 60-23-13  
A/C NO:- 40248933.

If Credit facilities are granted, I/we undertake to accept BROADBERRY DATA SYSTEMS LTD. standard terms and conditions of sale as stated:-

Authorised Signatory :-

\_\_\_\_\_  
Print:-

\_\_\_\_\_  
Position :-

\_\_\_\_\_  
Date :-