

TYRONEX LTD CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title		Date Business Commenced	
Company name		Accounts Payable Details	Email Telephone
Phone Fax		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
E-mail			
Registered company Address			
Company Registration Number			
VAT Number			

BUSINESS AND CREDIT INFORMATION

County, Postcode		Bank Name	
How long at current address?		Primary Business Address County	
Phone		Postcode	
Fax		Phone	
E-mail		Account number	

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
County, Postcode		E-mail	
Type of account		Other	

AGREEMENT

- All invoices are to be paid 30 days from the date of the invoice.
- Claims arising from invoices must be made within seven working days.
- By submitting this application, you authorize Tyronex Ltd to make enquiries into the banking and business/trade references that you have supplied.
- By signing this document you are agreeing to our terms and conditions which can be found at – <http://www.tyronex.co.uk/terms-and-conditions>. Tyronex Ltd will supply products and services to customers under these terms and conditions.

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	