



CUSTOMER CREDIT APPLICATION FORM

Head Office: Ranger House, Etruria Road
Hanley, Stoke-on-Trent ST1 5NH

Company Name.....

Registered Address..... Invoicing Address.....
.....
.....

Post Code..... Post Code.....

Group Companies

Contact – Purchasing..... **Contact – Accounts**.....

Email:..... Email:.....

Telephone No..... Delivery Address.....

GB Office Products

Fax No.....

Company Reg No.....

Date Trading Commenced..... Post Code.....

K2 Office Interiors

Is your business a:-

Sole Trader	<input type="checkbox"/>	Plc	<input type="checkbox"/>
Partnership	<input type="checkbox"/>	Other	<input type="checkbox"/>
Ltd Company	<input type="checkbox"/>		

Financial Director.....

Type of business..... Expected Monthly Spend.....

Number of Employees.....

GB Print Division

Please supply two trade references below:

Company Name.....	Company Name.....
Contact.....	Contact.....
Address.....	Address.....
.....
.....
Telephone No.....	Telephone No.....
Fax No.....	Fax No.....
Email.....	Email.....

GB Specials & Corporate Gifts

I confirm that all the above information is correct and understand that payment for all goods is due on the last day of the month following the month of delivery, unless agreed otherwise by a GB-Office Group Director.

Authorised Signature..... Position.....

Printed..... Date.....

GB OFFICE USE ONLY	
Contract Pricing YES / NO	Account Code.....
Discount.....	Credit Limit.....
Representative.	GB-Officenet: YES / NO
Rep Code..... Office Code.....	

Fax back to: 0845 108 1889