

Please Complete and return to:
Clive Barford Ltd
Dumpers Drove
Horton Heath, Southampton
SO50 7DP
Email: creditaccount.application@cbl.co.uk

Credit Application Form



Business Details

Please tick this box if you wish to receive our email mailshots and offers

Company Name.....
Company Type (Ltd Co/LLP/Partnership/Sole Trader/Consumer)..... Company Registration Number.....
Invoicing/Trading Address.....
.....
..... Post Code.....
Contact Name.....
Tel..... Mob..... Fax.....
Email Address..... Date Commenced Trading.....
Registered Office Address (If Different From Above).....

Non - Ltd Entity Details (Partnership, Sole Trader or Consumer)

If there are more than two partners please complete on a separate sheet and attach to this form

Full Name..... Full Name.....
Home Address..... Home Address.....
..... Post Code..... Post Code.....
Date of Birth..... Date of Birth.....

Please supply copy of valid photo driving licence or passport and a utility bill for each address supplied (Utility bill must not be older than 3 months)

Credit Guarantee

In consideration of Clive Barford Ltd ("CBL") granting credit facilities to the above named company or partnership (of which I/we are Director/s or partner/s), I/we the undersigned agree that the account shall be operated on CBL's terms and conditions. I/we hereby undertake and personally guarantee (jointly and severally) all sums as might from time to time be due and payable by the company or partnership to CBL including any financial obligation arising from any increase in the credit limit granted or the authorised credit limit having been exceeded by the company or partnership. I/we shall be liable as principal debtor and without and before any formal demand for payment/or proceedings being issued against the company.

Name..... Name.....
Signature (Director/Partner)..... Signature (Director/Partner).....
Date of Birth..... Date of Birth.....

Insurance

Equipment is provided for Hire subject to the Construction Plant-hire Association's (CPA) model Conditions of Hire or the Construction Plant-hire (CPA) Association's Hire Terms for Consumers. It is the responsibility of the hirer to make good to the owner all loss or damage to the equipment. The hirer must have adequate insurance cover when equipment is hired.

Insurance Details for Plant Hire. Please supply copy of Hired in Plant insurance.

Insurance Brokers Name & Address.....
Insurance Company..... Policy Number..... Expiry Date.....

Your Requirements

Payment Terms: 30 days from end of month by direct debit 30 days from date of invoice Estimated Monthly Expenditure:

Invoice/Statement Options: To be sent by post or to be sent by e-mail £.....
(If applicable please provide 2 e-mail addresses)

E-mail 1..... E-mail 2.....

The Data Protection Act 2018 (GDPR);

In processing this application for credit the company may make contact with a credit reference agency, by signing this form you agree to this. The company will only hold data in line with current data protection legislation and the company's own privacy policy, full details available on request.

Goods & Services:

We hereby request the Company to provide Goods and/or Services subject to the Company's Conditions of Business which are attached.

We confirm we have read and understood and accept the Company's Conditions of Business and confirm that the Conditions shall govern all future contracts between us for the supply of Goods or provision of Services as appropriate to the exclusion of any other terms and conditions.

Hire:

We hereby request the Company to provide Equipment for Hire subject to the Construction Plant-hire Association's model Conditions of Hire or the Construction Plant-hire Association's Hire Terms for Consumers. Your signature on this document is regarded as the authority to perform all necessary enquiries to further this application.

*** PAYMENT TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE UNLESS PAID BY DIRECT DEBIT ***

Signed..... Print Name & Position..... Date.....