

TRADE ACCOUNT APPLICATION FORM

Please complete all of the below fields and return this form to us via email: trade@safefiredirect.co.uk

REGISTERED COMPANY DETAILS & ACCOUNTS INFORMATION		
Company Registered Name – <i>Please ensure this matches details on Companies House</i>		
Date of Incorporation / Business Commenced	Company Reg. No.	VAT No.
Registered Company Address	Accounts Person Contact Name	
	Accounts Contact Telephone	
	Accounts Email Address (for Invoices & Queries)	
Invoicing Address (If different to above)	Sales Contact Name	
	Sales Contact Telephone	
	Sales Contact Email Address	
Do you issue Purchase Orders? (PO) Yes or No:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Please Note:		
Please use the invoice / order number as the reference when making payment – We do not accept any responsibility for delays identifying / allocating payments to orders if a suitable reference is not used for the payment.		
CUSTOMER REQUIREMENTS / INFORMATION		
Please provide the below information so that we can better understand your requirements for this account application:		
Key products / brands typically purchased:		
Purpose of account application:		
Estimated Current Annual Spend on Fire Safety Products (Ex VAT):	£	

Bank BACS Payment: Account Name: Safe I.S. Ltd. Account Number: 86642081. Sort Code: 60 24 06 (Please put your order no. as the payment reference)
Cheque Payment: Payable to: Safe I.S. Ltd, 31 Ormside Way, Holmethorpe Industrial Estate, Redhill, Surrey RH1 2LW

Head Office: Safe Fire Direct, 31 Ormside Way, Holmethorpe Industrial Estate, Redhill, Surrey RH1 2LW

Company Reg No: 06554594 **VAT No:** 942051451

CREDIT APPLICATION (IF CREDIT REQUIRED)

PLEASE PROVIDE DETAILS OF 3 CURRENT ACCOUNT REFERENCES

REF #1 - Supplier Name and Address	Accounts Telephone	Accounts Email Address
	How long have you held this account?	Approx spend per annum
REF #2 - Supplier Name and Address	Accounts Telephone	Accounts Email Address
	How long have you held this account?	Approx spend per annum
REF #3 - Supplier Name and Address	Accounts Telephone	Accounts Email Address
	How long have you held this account?	Approx spend per annum
Credit Level Required (Ex VAT):	£	per month

Please Note: By completing and submitting this application, you authorise Safe I.S. Ltd T/A Safe Fire Direct to carry out a credit check on your company and to make enquiries with the current trade reference(s) you have supplied

Terms and Conditions - Summary

- Where credit facility is provided, all invoices are to be paid strictly **30 days from order date.**
- Remittance advice to be emailed to accounts@safefiredirect.co.uk
- All trade account order payments are to be made via BACS bank transfer to the account details shown on the invoice.
- All goods remain the property of Safe I.S. Ltd T/A Safe Fire Direct until the invoice has been settled in full.
- Any invoice queries **must** be made within **7 days** from the date the invoice was issued.
- Any delivery queries **must** be made within **48 hours** of receipt of delivery.
- All first orders during the application stage are to be paid on a pro-forma basis.
- The agreed credit limit is subject to change and we retain the rights to amend or withdraw this at any time where necessary.
- Returning this form completed confirms** that you have read, understood and agree to the terms and conditions detailed above and in full as detailed on our website: <https://www.safefiredirect.co.uk/termsconditions>

SIGNATURES – To be completed by Director / Owner / Authorised Individual

Print Name:		Signature:	
Position:		Date:	

Once completed – please return via email to: trade@safefiredirect.co.uk

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