APPLICATION FOR CREDIT ACCOUNT

STUART ENERGY®

Co. Reg: 10217726
VAT No. 269 1685 61

CUSTOMER DETAILS	
Company name:	
Registered Address:	
Postcode:	
Invoice Address (if different from above)	
Postcode:	
Type of company:	☐ Limited Company ☐ Sole Trader ☐ Partnership
Registration number:	
VAT No:	
Telephone:	
Email:	
Purchasing contact: **Email address:** **Telephone No:**	
Accounts contact: **Email address:** **Telephone No:**	

TRADE REFERENCES	
Company 1:	
Contact name:	
Address:	
Postcode:	
Telephone:	
Email:	
Company 2:	
Contact name:	
Address:	
Postcode:	
Telephone:	
Email:	
ARE YOU AN END USER	YES: ☐ NO: ☐

BANK DETAILS Do you factor your invoices: YES: ☐ NO: ☐	
Bank name:	
Branch:	
Account number:	
Sort code:	

INSURANCE DOCUMENTS

Insurance Company Name	Value of Cover for Hired in Equipment £
Policy Number: Expiry Date:	Contact Name: Telephone No:

I hereby authorise Stuart Energy Ltd to obtain references from the above, as and when appropriate. I agree to abide by the Terms and Conditions as set out by Stuart Energy Ltd which include that all invoices are due to be paid within 30 days from the date of invoice, and that a Purchase Order must be given for services rendered.

Stuart Energy will assume that you are an end user or intermediary supplier unless you say otherwise

Please be advised Stuart Energy Limited work to CPA 2021 model conditions for the hiring of plant.
Copy is available on request

Signed:	
Printed name:	
Position:	
Date:	
Stuart Energy Contact Name:	

Please attach a company letterhead and a copy of your insurance certificate covering hired in equipment to this form and return it by mail or E-mail to:

The Credit Control Department **Telephone No. 01695 213333**
Stuart Energy Limited
Unit 5, M58 Distribution Centre
Gillibrands Road
Skelmersdale, Lancashire WN8 9TB **Email:** accounts@stuartenergy.co.uk