

International  
Textile  
Supplies

Michael Abakhan Ltd  
Accounts Dept, Coast Road, Mostyn, Holywell, Flintshire, CH8 9DX  
Tel No.+44(0)1745 562100 Fax No. +44(0)1745 562103 (Accounts)

**CREDIT ACCOUNT APPLICATION FORM**

BUSINESS / COMPANY NAME \_\_\_\_\_  
TRADING AS \_\_\_\_\_  
ADDRESS \_\_\_\_\_

TOWN \_\_\_\_\_ COUNTY \_\_\_\_\_  
POSTCODE \_\_\_\_\_ COUNTRY \_\_\_\_\_  
TELEPHONE No. \_\_\_\_\_ FAX No. \_\_\_\_\_

CONTACT NAME \_\_\_\_\_

EMAIL ADDRESS (general) \_\_\_\_\_  
May be used for confidential Communications

EMAIL ADDRESS (for invoices/statements) \_\_\_\_\_

VAT REGISTRATION No. \_\_\_\_\_ YEARS IN BUSINESS \_\_\_\_\_

TYPE OF BUSINESS Sole Proprietor / Limited Company / Partnership/ Local Authority / Charity (please delete as appropriate)

COMPANY REGISTRATION No. (If a Limited Co.) \_\_\_\_\_

PARTNERS (If a Partnership)  
1 Name \_\_\_\_\_  
Title \_\_\_\_\_ Telephone No \_\_\_\_\_  
2 Name \_\_\_\_\_  
Title \_\_\_\_\_ Telephone No \_\_\_\_\_  
3 Name \_\_\_\_\_  
Title \_\_\_\_\_ Telephone No \_\_\_\_\_

BANK REFERENCE Bank Name \_\_\_\_\_  
Bank Address \_\_\_\_\_  
Account Name \_\_\_\_\_  
Account No. \_\_\_\_\_ Sort Code \_\_\_\_\_

TRADE REFERENCES 1 Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_ Contact Name \_\_\_\_\_  
2 Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_ Contact Name \_\_\_\_\_

CREDIT AMOUNT REQUIRED £ \_\_\_\_\_ (Minimum £1,000)

I Certify that the above information is true, and I agree to the Terms & Conditions. I also agree that Michael Abakhan can perform a credit check as part of the Credit Account Application process.

SIGNATURE \_\_\_\_\_ Owner / Director / Partner / Senior Officer  
(please delete as appropriate)

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

Please complete all relevant parts of the form. Missing information will delay setting up the account  
Please fax or post completed form to the address above. **Please also enclose a copy of your business letterhead**

Terms & Conditions (extract). Credit terms are strictly **30 days** from date of invoice. Legal title in any goods supplied shall not pass to the buyer until all sums due to Michael Abakhan Ltd have been paid in full.

All other conditions of sale are subject to the company's standard Terms & Conditions