

If you are unsure of the contents of this document, we suggest you seek independent Legal Advice

Please enclose a sample of your Company Letterhead  
This form should be completed in BLOCK CAPITALS using a BALL POINT PEN

Customer Name   
Trading as

Nb: Date of birth **MUST** be entered where applicable

Address   
 Post Code   
Date of Birth       Tel No.  -   
Fax  -  Mobile  -   
Is Property Owned  Rented  Leased   
Accounts Contact   
E-Mail

Invoice Address (If Different)  
Address   
 Post Code   
Date of Birth       Tel No.  -   
Fax  -  Mobile  -   
Purchasing Contact   
E-Mail

**A: Business Details**

How long has your business been established?   Years  
How long at present address?   Years

**Company Status**  
Ltd  Plc  Sole Trader  Partnership   
Limited Liability Partnership   
Company Registration Number   
Bank name   
Sort Code    Acc No.   
**Trade References:** (Not associated companies of applicant)  
Trade Ref 1   
Tel No.  -  Fax  -   
Trade Ref 2   
Tel No.  -  Fax  -   
Do you or have you ever had an account with TES? Yes  No   
If yes with which branch?   
Company Approximate Annual Electrical Spend  
 £0 - £25,000  £25,000 - £75,000  
 £75,000 - £150,000  £150,000 +

**B: Principal Details**

**Sole Traders & Partnerships Must Provide Full Name & Residential Address  
If you have not been in residence at your current address for more than 3 years, please  
provide previous addresses.**

Name   
Address   
 Post Code   
Date of Birth       Tel No.  -   
Is Property Owned  Rented  Leased  Mobile No.  -   
Name   
Address   
 Post Code   
Date of Birth       Tel No.  -   
Is Property Owned  Rented  Leased  Mobile No.  -

**CONTINUING GUARANTEE**

NB. If the customer is a limited liability company or partnership established less than three years, the continuing guarantee below **MUST** be signed by a director or secretary (in the case of a limited liability company) or equal partner (in the case of a limited liability partnership). It may also be required to be completed in other cases.

**TO THAMES ELECTRICAL SUPPLIES.**  
In consideration of your agreeing to grant credit facilities to the Company or limited liability partnership described above ("the Company") I hereby unconditionally guarantee the due and punctual performance and observance by the company of its obligations herein and under your Condition of Sale overleaf, and agree to indemnify and keep you indemnified against any breach or non-observance thereof by the Company.

Print Name   
Position   
Date of Birth        
Signed / Dated       **2**

**DECLARATION**

I/We request credit facilities with your company. If given I/We agree to settle your account in accordance with your Conditions of Sale, a copy of which is printed on the reverse of this Account Application. I note these include a retention of title clause. I/We agree to your credit terms and that payment is due on the 28th of the month following date of invoice ("the due date") or to any alternative terms agreed. I certify that I have checked the particulars on this form, and to the best of my knowledge and belief, they are correct. I also give permission to TES to conduct a commercial/consumer credit search & future searches in line with the Data Protection Act (1998).

Print Name   
Position   
Signed / Dated       **2**

Nb: All information given, shall be treated with the strictest of confidence and will not be disclosed to any third parties.

**For Internal Use Only**

Branch Name   
Salesperson Name  Rep Code   
Date Premises Visited     **2**  
Credit Limit Required   
BM Signature / Dated       **2**

Accounts Verification   
Account Number   
Debtor Days   
Credit Limit Approved   
BM Signature / Dated       **2**

White - Thames Electrical Supplies

Blue - Customer