



**New Customer Form / Credit Application**

**Buisness Name:** .....

*Customer Name:* .....

*Address:* .....

*Post Code:* .....

*Delivery address (If different from above)* .....

*Postcode*.....

*Telephone Number:* .....

*E-Mail Address:* .....

**Accounts Contactable**

*Accounts Payable:* ..... *Telephone Number:* .....

*E-Mail Address*.....

**Type of Organisation (please tick)**

*PLC* ..... *Limited Company* ..... *Partnership* ..... *Sole Trader* .....

*Registered Office Address (If different from above)*

.....  
.....

*Registered Number:* ..... *Country of registration:* .....

*VAT Number:* .....

*Number of years in business:* .....

Do you want to Apply for Credit YES / NO (If yes please fill out page 2)

Credit Limit Required £ .....Per Month

**Credit References / Bank Details:**

Please give details of two trade references and your bank details.

Bankers: ..... Account Number: ..... Sort Code: .....

**Trade Supplier 1**

Name: .....

Address: .....

.....

.....

Telephone Number: .....

E-Mail: .....

**Trade Supplier 2**

Name: .....

Address: .....

.....

.....

Telephone Number: .....

E-Mail: .....

Declaration: I / We certify that the above information is correct and hereby authorise you to take up the credit references given above.

**Credit Terms:**

It is understood and agreed that credit terms for all invoices supplied on an approved account are strictly 30 days from date of invoice unless otherwise agreed. Until such time as an authorised credit account has been approved by Cool Energy Holding Ltd and notified in writing to the customer, all accounts are required to be settled immediately. Any temporary granting of credit by Cool Energy Holding Ltd is without prejudice to it's right to refuse credit facilities in the future. In the event of payment default, or the insolvency of, the customer, entitlement to credit facilities shall be deemed immediately terminated and all sums outstanding to Cool Energy Holding Ltd shall become due and payable. It is further understood that in the event of late payment by us Cool Energy Holding Ltd has the right to charge interest of 8% over and above the Bank of England base rate on all overdue debts until they are settled. In the event that Cool Energy Holding Ltd needs to take legal action to recover debts from ourselves we confirm that we will pay all legal fees and the minimum admin fee of £50.00.

By agreeing to these terms, you are also personally guaranteeing any outstanding balance should the company fail or become insolvent.

I / We hereby acknowledge the terms of trading and confirm that payments to Cool Energy Holding Ltd will be made within the credit terms stated above.

Authorised Signatory: ..... Date: .....

Name: ..... Position: .....

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**OFFICE USE ONLY**

Account number \_\_\_\_\_ Credit Limit \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Completed forms to be sent to be returned to:

**Cool Energy Holding Ltd, 163 Cleethorpe Road, Grimsby, DN31 3AX, UK**

Or by email to [sales@coolenergyshop.com](mailto:sales@coolenergyshop.com)