

# ACCOUNT APPLICATION FORM



manchester technologies data (midlands) limited

sourcing branded computer components and systems

CREDIT LIMIT REQUIRED £

SUBJECT TO APPROVAL YOUR PAYMENT TERMS WILL BE

NAME OF COMPANY

ADDRESS OF COMPANY

POSTCODE

TEL NO

FAX NO

REGISTERED OFFICE (If different of above)

POSTCODE

COMPANY REGISTRATION NO:

DATE REGISTERED

VAT REG NO

NO. OF EMPLOYEES

SALES TURNOVER IN LAST AUDITED YEAR £

**ACCOUNTS DEPARTMENT DETAILS**

TEL. NO

FAX NO

CONTACT NAME

ACCOUNTS EMAIL ADDRESS

ACCOUNTS ADDRESS (If different)

POSTCODE

**BANK DETAILS**

NAME OF BANK

BANK ADDRESS

POSTCODE

ACCOUNT NO

SORT CODE

**TRADE REFERENCES**

1.

TEL NO

2.

TEL NO

I/We request that credit facilities be provided for this company. I/We undertake that settlements will be made within the credit terms granted by M-Tech Data from invoice date **which are subject to approval**. Please note that Title of Goods remain the property of M-Tech Data Ltd until all monies are paid in full for all outstanding invoices. All orders placed are subject to M-Tech Data Ltd terms and conditions of trade.

SIGNED FOR ON BEHALF OF THE COMPANY

Please complete this form and return it by fax.