



## m-tech data (north west) limited

sourcing branded computer components and systems

CREDIT LIMIT REQUIRED £ SUBJECT TO APPROVAL YOUR PAYMENT TERMS WILL BE NAME OF COMPANY ADDRESS OF COMPANY 

<input type="text"/>	POSTCODE	<input type="text"/>
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TEL NO  FAX NO REGISTERED OFFICE (If different of above) 

<input type="text"/>	POSTCODE	<input type="text"/>
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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) 

<input type="text"/>	POSTCODE	<input type="text"/>
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**BANK DETAILS**NAME OF BANK BANK ADDRESS 

<input type="text"/>	POSTCODE	<input type="text"/>
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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 NAME (In block capital) POSITION  DATE **Please complete this form and return it by fax.**