



m-tech data (north west)

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:.....FAXNO:.....

REGISTERED OFFICE (If different from above):.....

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 ADDRESS(If different):

ACCOUNTS E-MAIL ADDRESS:

.....  
.....

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 (North West) from invoice date **which are subject to approval**. Please note that Title of Goods remain the property of M-Tech Data (North West) until all monies are paid in full for all outstanding invoices. All orders placed are subject to M-Tech Data (North West) terms and conditions of trade.

SIGNED FOR AND ON BEHALF OF THE COMPANY:.....

NAME (In block capitals):.....

POSITION:.....DATE:.....

- **PLEASE STAMP THE FORM WITH THE COMPANY STAMP.**
- **IF YOU DON'T HAVE A COMPANY STAMP, PLEASE PRINT THIS FORM ON YOUR COMPANY HEADED PAPER.**

M-Tech Data (North West) is a trading style for Manchester Technologies Data (Hardware Parts) Ltd

Please complete this form and return it by fax.

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