

## Account Application

**PBDF001 v.5 8/10/18 EMG**

YOUR BUSINESS DETAILS		
Trading name:		
Trading address:		
	Postcode:	
Procurement Contact:		
Tel:		
Registered address: <small>If different from above</small>		
	Postcode:	
Accounts Dept. contact:		
Tel:	Fax:	
Email for statements:		
Email for invoices:		
<small>Sales invoices will be emailed only and will be received by invoices@pbdonoghue.com</small>		
Company Reg. No.:		
Date established:	VAT No.:	
Limited company	Partnership	Sole trader
Name of Partner		
Address		
	Postcode:	
Name of Partner		
Address		
	Postcode:	

YOUR BANK DETAILS	
Bank name:	
Address:	
	Postcode:
Account no.:	Sort code:
Credit limit required:	

ORDER NUMBERS		
<small>Please note that if this question is not answered we will not accept any responsibility for providing order numbers retrospectively.</small>		
If this credit application is successful, do you require order numbers to be shown on invoices?	Yes	No

P.B. DONOGHUE SERVICES	
Please indicate below which services you would be using	
Skip Hire / Wait & Load	Transfer Stations
Tipppers/Aggregates	Grab Lorries

WASTE REGULATIONS	
Due to Waste Regulations, please ensure the following is completed.	
Nature of business:	
Company SIC code 2007:	
<small>SIC code can be found on Companies House; application cannot be processed if blank</small>	
Waste Carrier License:	(Attach Copy)

Data Protection: We will make a search with a credit reference agency, which will keep a record of the search and will share that information with other businesses. In some instances we may also make a search on the personal credit of principle directors. Should it become necessary to review an account again, a credit reference may be sought and a record kept. We will monitor and record information relating to your trade performance and such records will be made available to Credit Reference Agencies who will share that information with other businesses when assessing applications for credit and fraud protection.

TRADE REFERENCE A	
Name:	
Address:	
	Postcode:
Tel:	Fax:
Credit limit:	

TRADE REFERENCE B	
Name:	
Address:	
	Postcode:
Tel:	Fax:
Credit limit:	

DECLARATION	
<p>I/We make this application to open a credit account with P.B. Donoghue (Construction) Ltd. I/we understand the credit terms are that payment is due strictly 30 days from end of month. If credit is granted I/ we agree to pay in accordance with these terms. I/We understand that P.B. Donoghue (Construction) Ltd reserve the right to place the account on hold and insist on payment of all outstanding money where account is overdue, or in excess of the credit limit. By signing this form you agree to our general terms and conditions of business. This form needs to be signed by a Director/Partner of the company.</p>	
Signed	
Name (Please print)	
Position	
<p>Please send the completed form along with a sample of your Company letterhead (and a Copy of Photo ID and statement of account from another credit supplier if you are a Sole trader/Partnership) to: <a href="mailto:apriln@pbdonoghue.com">apriln@pbdonoghue.com</a></p>	

OFFICE USE ONLY	
Credit Agency Limit:	
Credit Limit:	
Credit Terms:	
Account No:	
Account Manager:	
Authorised:	
Date:	
Waste Carrier License:	
GDPR Consent Form:	
Credit Acceptance Letter:	