



NEW CUSTOMER ACCOUNT DETAILS FORM:
Company / Organisation Name:
VAT Number:
Name of Applicant:
Position:
Date Company Started Trading:
No. of years account held:
Customer Registered Office Address:
Customer Delivery Address:
Residential Address of owner/partner/sole proprietor: (If applicant is NOT a Limited company)
Customer Contact Landline Number:
Customer Contact Mobile Number:
Customer Contact Email Address:
Customer Accounts Payable Contact Name:
Customer Accounts Payable Telephone Number:
Customer Accounts Payable Email Address:
Name of Bank:
Address:
Sort Code:

Account Number:
Preferred Method of Payment:
Name of Authorised Buyers: (Position & Title)
1)
2)
3)
Credit/Trade Reference (No 1)
Supplier Name:
Account No:
Contact Name & Telephone Number:
Address:
Email Address:
Credit/Trade Reference (No 2)
Supplier Name:
Account No:
Contact Name & Telephone Number:
Address:
Email Address:
<u>Print Name, sign with signature & state position</u>
Full Name:
Signature:
Date:
Position:
Please return form to mark@jetwts.co.uk