



Unit 11, Carrock Road,  
Croft Business Park,  
Bromborough, Wirral,  
CH62 3RA.

T: 0151 334 7682  
F: 0151 334 9373  
E: info@hoistuk.com  
W: www.hoistuk.com

**APPLICATION FOR A CREDIT ACCOUNT**

Company name: .....

Company address: .....

.....

.....

Telephone Number: .....

Fax Number: .....

E-mail: .....

Company registration number: .....

VAT Number. ....

Credit Limit Requested: .....

Invoice / Statement address:  
(if different from above) .....

.....

.....

Contact name for your Accounts dept: Name: .....

Posn: .....

Please give the details of two companies with which you have been purchasing from for the last two years.

Company Name: 1. .... 2. ....

Address: .....  
.....  
.....

Telephone Number: .....

Fax Number: .....

Please note our invoice terms are strictly 30 days from date of invoice, unless otherwise agreed.

Please indicate how you wish to pay your invoices:           BACS           CHEQUE

Your Name .....

Position: .....

Signature: .....

Date: .....

THANK YOU FOR COMPLETING THIS CREDIT APPLICATION.  
WE WILL CONTACT YOU SHORTLY WITH YOUR ACCOUNT NUMBER.

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**HOIST UK LTD. ACCOUNTS USE ONLY:**

**CREDIT LIMIT GIVEN:** .....

**TERMS AGREED:** .....