## Company Details

| Company Name |
| ---: |
| Full Trading |
| Address |

Company Reg No $\square$
Accounts Contact $\square$
Tel No $\square$
Fax No $\square$
Email Address $\square$
Purchasing Contact $\square$
Engineering Contact $\square$

Document Preference (Please help us to be eco-friendly and accept documents via email if possible). ___

| Statements: $\square$ Post $\square$ Fax $\square$ Email | Invoices: $\square$ Post $\square$ Fax $\square$ Email |  |
| :--- | :--- | :--- |
| Email To |  | Email To |
|  |  |  |

## Trade References



## Bank Details

| Name | Account No |
| :---: | :---: |
| Address | Credit Requested (£) |

In connection with our wish to commence monthly credit trading with Controls \& Drives Ltd, we hereby agree that each contract will be carried out in accordance with CDL Conditions of Sale, a copy of which we have received and read and which we understand. We also confirm that we have received a copy of your current Data Protecton Statement, and hereby give permission for you to hold our details in accordance with this statement. In addition, we undertake to pay all invoices within 30 days from the end of the month in which the invoice is dated, and understand that payment within this period of time is a condition of the trading relationship. We understand that failure to comply with any of the above will result in the immediate withdrawal of credit trading.

## For CDL use only

SUPPORTING DOCUMENTATION THAT MUST BE SENT WITH THIS DOCUMENT: $\square$ CDL conditions of sale $\square$ Data Protection Statement

## Date Letter Sent

Ref $1 \square$
Ref $2 \square$
Bank $\square$
Credit Limit Agreed: $£ \square$

## Date Reply Received

Ref 1
Ref 2

Bank

Letter Sent To Customer: $\square$ Yes $\square$ No

