



Credit Application

Business information			
Company name:			
Trade Name (if different)	:		
Contact Person:			
Phone:	Fax:	Website:	
E-mail:			
Postal Address:			
Delivery Address:			
In business since:		Company Number:	
Sole trader:	Partnership: \square	Limited liability:	Other: \square
Business/trade refer	ences		
Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
Phone:		Phone:	
E-mail:		E-mail:	
Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
Phone:		Phone:	
E-mail:		E-mail:	
Agreement			
The applicant agrees to the following terms and conditions by signing below and authorises HVACTOOLS to collect information from the trade references named above and from credit reference agencies. HVACTOOLS acknowledges that such information is collected to open a credit account and is to remain confidential. The applicant authorises the provided trade references and credit reporting agencies to disclose all relevant information. The applicant agrees to all pay invoices on the 20 th of the month following the invoice date. Disputes or claims on any grounds must be made within 7 days of the invoice date. If payment is not made by the due date the applicant will be liable for all costs of recovery and collection fees which may include interest for late payment. A restocking fee of 25% applies to all returns. The below individual accepts by signing below they have accepted these terms and conditions on behalf of the above entity.			
Signatures			
Signature:			
Title:			
Name:			
Date:			