

# Application for Credit Facilities

Page 1 of 2



| Company Details   |      |                                 |                 |
|-------------------|------|---------------------------------|-----------------|
| Company Name:     |      | Company Reg No. (if applicable) |                 |
| Company Address   |      | VAT No. (if applicable)         |                 |
| Contact Details   |      |                                 |                 |
| Main Contact:     |      | Tel:                            | Email:          |
| Accounts Contact: |      | Accounts Tel:                   | Accounts Email: |
| Trade Reference 1 |      | Trade Reference 2               |                 |
| Company:          |      | Company:                        |                 |
| Address:          |      | Address:                        |                 |
| Tel:              | Fax: | Tel:                            | Fax:            |
| Email:            |      | Email:                          |                 |
| Contact:          |      | Contact:                        |                 |
| Bank Details      |      |                                 |                 |
| Bank Name:        |      | Bank Address:                   |                 |
| Account No:       |      | Sort Code:                      |                 |

| Signed on behalf of applicant. |                          |
|--------------------------------|--------------------------|
| Print name:                    | Maximum credit required: |
| Signature:                     | Date:                    |



**Credit Guarantee**

Must be completed in every instance by owner(s) / director(s) of the Applicant Company/Entity applying for credit and who will provide a personal guarantee.

*In consideration of J W Clark Ltd agreeing to supply goods and/or services to the applicant company I/we the undersigned, being the owner(s) / Director(s) of the applicant company jointly and severally guarantee payment of all financial obligations of the Applicant Company to J W Clark Ltd. We agree on behalf of the company to abide by strict payment terms set on all J W Clark Ltd invoices of 30 days nett.*

|   | Owner/Director | Signature | Date |
|---|----------------|-----------|------|
| 1 |                |           |      |
| 2 |                |           |      |
| 3 |                |           |      |

- Please attach official company letterhead signed and dated
- Please ensure that trade referees named can speak for the amount of credit requested
- Please return by email to: [john@jwclarkltd.co.uk](mailto:john@jwclarkltd.co.uk)  
 by fax to: 01933 704114  
 by post to: 37 Finedon Rd., Irthlingborough, Northants NN9 5TY

We shall aim to process your application within 24 hours of receipt and shall notify you by telephone if successful

| Accounts Office Use Only    |                    |
|-----------------------------|--------------------|
| <b>Account Limit:</b>       | <b>Account no:</b> |
| <b>Date Account opened:</b> |                    |
| <b>Authorised:</b>          | <b>Date:</b>       |