

SWEAR

CREDIT ACCOUNT FORM

APPLICATION FORM TO OPEN CREDIT ACCOUNT WITH SIX SHOWROOM

DATE:

BUSINESS NAME	
TRADING NAME	
INVOICE ADDRESS AND POSTCODE	
DELIVERY ADDRESS AND POSTCODE	

BUYERS TELEPHONE	
ACCOUNTS TELEPHONE	
FAX	
EMAIL	
WEBSITE	
CONTACT BUYER	
CONTACT ACCOUNTS	

V.A.T. NUMBER	
YEARS TRADING	
BRANDS STOCKED	

. Please note that our preferred way of working is 30 days net subject to credit control with our financial partners.

. If you are unable to obtain credit with this company, our terms are: **30% deposit** before goods are put into production & **70% before delivery**. These terms are non - negotiable.

. All payments are made to our production partners in PORTUGAL. Details of these companies are clearly stated in all invoices and also in our SALES MANUAL V 4.0 available to download from www.swear-london.com/trade

