

JM CLARK LIMITED

APPLICATION FOR CREDIT FACILITIES

**PLEASE COMPLETE & RETURN THIS FORM TO
JM CLARK LIMITED CREDIT CONTROL DEPARTMENT**

JM Clark Limited

Unit N3
Europa Industrial Estate
Fraser Road
Erith
Kent
DA8 1QL

Phone: 0800 014 6241

Email: accounts@jmclarkltd.co.uk



JM CLARK

Civil Engineering | Plant Hire

GENERAL TERMS & CONDITIONS

Thank you for giving us the opportunity of your business.

Please read the following Terms and Conditions complete and return the attached application for monthly account facilities for our consideration.

1. Credit will not be granted until the application form is fully completed and references taken up and reviewed.
2. Credit facilities only apply to **Mechanical Road Sweeper Hire**.
3. **Payment terms are settlement by 20th of the month following the month of purchase.**
4. Interest may be charged at 2% per month on accounts not settled within the terms of payment set out in 3 above, at the discretion of JM Clark Limited
5. Periodical reviews will be carried out on account activity. Accounts that are dormant for more than 12 months may be discontinued. Accounts can only be reopened on re-application.
6. Failure to comply with our Terms and Conditions will result in withdrawal of credit facilities and any sums outstanding will become payable immediately.
7. JM Clark Limited reserve the right to amend credit facility Terms and Conditions or to withdraw facilities at any time and without prior notice and without giving reasons.
8. Queries relating to invoices need to be sent in writing to the credit control department via email to accounts@jmclarkltd.co.uk within 14 days of date of invoice.



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COMPANY DETAILS

Company Trading Name:	
Address:	
Postcode:	
Telephone No:	
Fax No:	
Email address:	
Nature of Business:	
Number of years trading:	
Number of branches:	
Company Registration No:	
Registered Office Address: (If different from above)	
Postcode:	



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CONTACT DETAILS

Accounts Department Contact:	
Position Held:	
Email Address:	

Method of Payment

Cheque:

BACS:

Credit Card:

Other: Please specify: _____

Bank Details

Bank Name:	
Account Number:	
Sort Code:	



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PLEASE PROVIDE TWO TRADE SUPPLIER REFERENCES

Supplier 1

Company Name:	
Address:	
Postcode:	
Telephone No:	
Name of Contact:	
Email address:	

Supplier 2

Company Name:	
Address:	
Postcode:	
Telephone No:	
Name of Contact:	
Email address:	



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AGREEMENT

I agree that I have read and understand the terms and conditions of a credit account with JM Clark Limited.

I agree that our trading terms will be bound by these conditions.

I give JM Clark Limited authority to take up and make any necessary references and or enquire and understand that they will make a search with a Credit Agency, and will keep a record of that search and will share that information with other businesses. They may also make enquiries about the principle directors with a Credit Reference Agency.

I certify that the information given is true and correct.

Requested Credit Limit: £ _____

Name: _____

Signed: _____

(Listed Director's signature)

Position: _____

Date: _____

