



| | | | |
|-----------------|--|-----------------|------------------------------|
| TO | | FROM | |
| COMPANY | | COMPANY | Oracle Drive Systems Limited |
| PHONE NO | | PHONE NO | 01924 475 749 |
| SUBJECT | | DATE | |

APPLICATION TO OPEN TRADE ACCOUNT WITH ORACLE DRIVE SYSTEMS LIMITED

Please complete in full & email to finance@oracledrivesystems.co.uk

| | | | |
|--|--|---------------------|--|
| COMPANY NAME | | | |
| INVOICE ADDRESS and/or DELIVERY ADDRESS | | | |
| TELEPHONE NUMBER | | FAX NUMBER | |
| COMPANY REG NO | | V.A.T NUMBER | |
| ACCOUNTS CONTACT | | 2nd CONTACT | |
| DATE ESTABLISHED | | | |

Please also provide a complete Delivery Address if different from the Invoice Address. Bank & Trade references may be required to process the order. Please provide the following details.

| | | | |
|----------------------------------|--|-------------------|--|
| TRADE REFERENCE 1 ADDRESS | | | |
| POSTCODE | | CONTACT | |
| PHONE NUMBER | | FAX NUMBER | |

| | | | |
|----------------------------------|--|-------------------|--|
| TRADE REFERENCE 2 ADDRESS | | | |
| POSTCODE | | CONTACT | |
| PHONE NUMBER | | FAX NUMBER | |

| | | | |
|------------------------------------|--|-------------------|--|
| BANK REFERENCE BANK ADDRESS | | | |
| POSTCODE | | SORT CODE | |
| ACCOUNT NAME | | ACCOUNT NO | |

Credit Accounts are opened strictly in accordance with Oracle Drive Systems Conditions of Sale which apply to all Goods, Services & Software supplied. Payment Terms are 30 days from Invoice date.

I accept Oracle Drive Systems Limited Conditions of Sale and Payment Terms.

I give permission for Oracle Drive Systems Limited to obtain Bank references of my account for the purpose of setting up a credit account with Oracle Drive Systems Limited.

Signed:-----Printed Name:-----

Date:-----Company Position:-----