



Request for Credit Account

Company Name _____
Company Invoice Address _____

VAT Number _____
Company Registration Number _____
Date Company Formed _____
Your Name _____
Your Position _____
E-Mail Address _____
Telephone Number _____
Fax Number _____

Terms

1. All orders must be sent via e-mail or fax on official letter heading or order form.
2. Datapro Solutions will be entitled to invoice the purchaser for the price of the goods on or at any time after the delivery of the goods.
3. Unless otherwise agreed in writing, payment in respect of each invoice shall be made in by the 30th day after the Datapro Invoice, without deduction or set off. Time of the payment shall be the essence of the contract.
4. Receipts for payments will only be issued upon request.
5. If the purchaser fails to make any payment by the due date, Datapro Solutions shall be intitled to reserve the right to charge interest for the term in which the debt is overdue by 5%. Datapro also reserves the right to suspend any further deliveries to the purchaser.
6. Until payment has been made in full, the title of the goods remains with Datapro Solutions.
7. Datapro Solutions may recover or resell the goods once payment is over due.

Declaration

I/We the undersigned apply to Datapro Solutions for the credit facilities and declare that the information given is correct.

I/We have read the 'Terms' and agree to abide by them and the payment terms of strictly 30 days from the invoice date. Datapro Solutions reserves the right to terminate this agreement forthwith upon breach by the purchaser of any conditions and all amounts then outstanding will become due forthwith.

Signed _____
Name in Block Capitals _____
Position _____

Fax: +44 (0) 845 094 0052 / Email: sales@dataprosolutions.co.uk

Datapro Solutions will contact you shortly