

QMS Support Document

Credit Account Request Form



Power Conversion, Control and Data
Renewables and Industry

Company Name:						
Registered Office Address:						
Company Registration No:						
VAT Number:						
Amount of Credit Required (£):						
Payment Method: (Please tick one only)	BACS:	<input type="checkbox"/>	Direct Debit:	<input type="checkbox"/>	Cheque:	<input type="checkbox"/>

Accounts Contact Name:				
Accounts Telephone:				
Accounts Email Address:				
Invoicing Email Address:				
Company Bank Name:				
Company Bank Account:	No:	<input type="text"/>	Sort Code:	<input type="text"/>

Please confirm that as an authorised member of Your Company you have read and agree to our terms and conditions of sale found [here](#), including the following:

1. All goods and services are supplied according to our standard terms and conditions of sale.
2. Payment of invoices will be made no later than 30 days from the month end following date of invoice (Accounts where payments are not made on time will automatically be placed on stop).
3. We reserve the right to charge interest at 8% plus the Bank of England base rate on overdue accounts.

Signed:	<input type="text"/>	Name:	<input type="text"/>
Position:	<input type="text"/>	Date:	<input type="text"/>

Please return this form, with your Terms and Conditions of Purchase (if available) to accounts@opusds.com

For internal use only:

Received By:	<input type="text"/>	Authorised By:	<input type="text"/>
Date:	<input type="text"/>	Credit Limit:	<input type="text"/>