

<b>TO</b>		<b>FROM</b>	
<b>COMPANY</b>		<b>COMPANY</b>	Oracle Drive Systems Limited
<b>PHONE NO</b>		<b>PHONE NO</b>	01924 475 749
<b>SUBJECT</b>		<b>DATE</b>	

**APPLICATION TO OPEN TRADE ACCOUNT WITH ORACLE DRIVE SYSTEMS LIMITED**

Please complete in full & email to [pat.heslop@oracledrivesystems.co.uk](mailto:pat.heslop@oracledrivesystems.co.uk) or Fax to: **01924 475 326**

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

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.

<b>TRADE REFERENCE 1 ADDRESS</b>			
<b>POSTCODE</b>		<b>CONTACT</b>	
<b>PHONE NUMBER</b>		<b>FAX NUMBER</b>	

<b>TRADE REFERENCE 2 ADDRESS</b>			
<b>POSTCODE</b>		<b>CONTACT</b>	
<b>PHONE NUMBER</b>		<b>FAX NUMBER</b>	

<b>BANK REFERENCE BANK ADDRESS</b>			
<b>POSTCODE</b>		<b>SORT CODE</b>	
<b>ACCOUNT NAME</b>		<b>ACCOUNT NO</b>	

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:-----