



David Phillips Furniture Ltd  
Unit 24-32 London Industrial Park  
Eastbury Road  
Beckton  
London, E6 6LP

Tel: 0203 872 2295  
[sales@davidphillips.com](mailto:sales@davidphillips.com)  
[www.davidphillips.com](http://www.davidphillips.com)

### **Credit Application Form**

Registered Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Registered Address: \_\_\_\_\_

\_\_\_\_\_

VAT Number: \_\_\_\_\_

Company Number: \_\_\_\_\_

If you would like your invoice/statement sent to a different address other than the address stated below:

\_\_\_\_\_

\_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email/s: \_\_\_\_\_

Contact Name: \_\_\_\_\_

**Please indicate type of business below (please delete as applicable)**

Sole Trader / Partnership / Limited Company

Other (please specify): \_\_\_\_\_

If Sole trader or Partnership, please state the full name and address of principal trader/partners:

\_\_\_\_\_

\_\_\_\_\_

**Requested Credit Limit:** £ \_\_\_\_\_

Method of preferred payment (delete as applicable): Cheque / BACS

All cheques should be made payable to David Phillips Furniture Ltd.

All BACS should be made payable to David Phillips Furniture Ltd, Account Number: 51164287, Sort Code: 40-07-01, HSBC.

**Trade References**

Please provide the name, address, telephone number and email address for two references.

1: \_\_\_\_\_

\_\_\_\_\_

2: \_\_\_\_\_

\_\_\_\_\_

**Terms and Conditions of Trade**

Payment terms are 30 days net from date of invoice (unless stated otherwise). Detailed terms of sales are set out at [www.davidphillips.com/terms-of-sale](http://www.davidphillips.com/terms-of-sale). In particular, the title of goods supplied will not pass until all sums owed have been paid in full.

In the event of non-payment, David Phillips reserve the right to suspend the credit account and apply interest charges to overdue invoices.

**Declaration**

I/We wish to apply for credit facilities with David Phillips Furniture. I/We have read and agree to comply with the above terms and conditions.

**Signature:** \_\_\_\_\_ **Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_

**Office Use Only**

Customer Reference Number: \_\_\_\_\_

Once these forms have been received by sales, please ensure the customer is created and the forms are sent to [creditcontrol@davidphillips.com](mailto:creditcontrol@davidphillips.com)