

# Nutters Fastenings Limited

## Credit Account Application



|               |  |                          |  |
|---------------|--|--------------------------|--|
| Company Name: |  | Company Registration No: |  |
| Address:      |  | VAT Number:              |  |
|               |  | Tel No:                  |  |
|               |  | Email Address:           |  |
|               |  | Finance Contact Name:    |  |
|               |  | Credit Limit Required    |  |

**Notice: A minimum annual spend of £1000.00 is required to open an account. By signing this document, you confirm your ability to meet this requirement. Accounts not meeting this spend will switch to pro-forma invoicing on the anniversary of the account opening.**

**Please indicate the products you are interested in:**

- ☐ Fasteners / Fixings
- ☐ Adhesives / Silicones
- ☐ Abrasives
- ☐ PPE (Personal Protective Equipment)
- ☐ Ironmongery
- ☐ Hand Tools
- ☐ Hardware
- ☐ Other (please specify): \_\_\_\_\_

**Reference 1:**

|                |  |                       |  |
|----------------|--|-----------------------|--|
| Supplier Name: |  | Tel No:               |  |
| Address        |  | Email Address:        |  |
|                |  | Finance Contact Name: |  |
|                |  | Date Account Opened   |  |
|                |  | Credit Limit          |  |
|                |  | Days to pay           |  |
|                |  | Do they pay on time?  |  |

Nutters Fastenings Ltd, Units 2 - 5 Maple Business Park, Walter Street, Birmingham, B7 5ET  
Tel: 0121 328 9027

Website: [www.nuttersfastenings.co.uk](http://www.nuttersfastenings.co.uk) E-mail: [sales@nuttersfastenings.co.uk](mailto:sales@nuttersfastenings.co.uk)

Directors: Mr Stuart Whitehouse and Mrs Louise Fisher  
Company Registration No. 4644774

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### Reference 2:

|                |  |                       |  |
|----------------|--|-----------------------|--|
| Supplier Name: |  | Tel No:               |  |
| Address        |  | Email Address:        |  |
|                |  | Finance Contact Name: |  |
|                |  | Date Account Opened   |  |
|                |  | Credit Limit          |  |
|                |  | Days to pay           |  |
|                |  | Do they pay on time?  |  |

### Reference 3:

|                |  |                       |  |
|----------------|--|-----------------------|--|
| Supplier Name: |  | Tel No:               |  |
| Address        |  | Email Address:        |  |
|                |  | Finance Contact Name: |  |
|                |  | Date Account Opened   |  |
|                |  | Credit Limit          |  |
|                |  | Days to pay           |  |
|                |  | Do they pay on time?  |  |

|                             |                                |
|-----------------------------|--------------------------------|
| Invoice Address:            | Delivery Address:              |
|                             |                                |
|                             |                                |
|                             |                                |
| Finance Contact Information | Purchasing Contact Information |
| Contact name:               | Contact name:                  |
| Tel No:                     | Tel No:                        |
| Email:                      | Email:                         |

**We agree that we will observe Nutters Fastenings Ltd credit terms of 30 days net from the date of invoice and that Nutters Fastenings Ltd will retain title for all goods supplied until all monies due to Nutters Fastenings Ltd have been fully paid.**

### Authorisation for this Application

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

Position in Company: \_\_\_\_\_

Signature: \_\_\_\_\_

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Nutters Fastenings Limited  
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|                                                            |  |
|------------------------------------------------------------|--|
| <b>For Internal Use</b>                                    |  |
| ACCOUNT NO:                                                |  |
| Daily or Monthly Invoicing (Sales Dept)                    |  |
| Area Reference (Sales Dept)                                |  |
| Industry Reference (Sales Dept)                            |  |
| <b>Tops Report – to be filled in by the Accounts Dept.</b> |  |
| Credit Limit                                               |  |
| Registration No. Checked                                   |  |

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