



## Credit account application

1

Company name:

.....

Company Reg. number:

VAT number: (if applicable)

.....

Legal status: (please circle)

Sole Trader Partnership Limited Company PLC Public Sector Charity Other

Invoicing address: (delivery addresses are entered online)

.....

.....

..... Postcode .....

Main telephone number:

.....

Main fax number:

.....

Website address:

www. ....

Accounts payable contact:

.....

Accounts payable telephone number:

.....

Accounts payable email address:

.....

2

Nature of business:

..... or SIC Code:

No. of offices/sites:

No. of employees:

No. of PCs:

.....

Annual UK turnover:

Annual IT spend:

.....

Estimated annual spend with BT Business Direct:

.....

BT Business Direct account manager:

Account number:

.....

Credit limit requested:

.....

3

Bank address:

.....

.....

..... Postcode .....

Bank account number:

Sort code:

4

Accountant/auditor address:

.....

.....

..... Postcode .....

Accountant/auditor telephone number:

.....

5

Trade reference address:

.....

.....

..... Postcode .....

Credit limit:

Payment terms: (with trade reference)

.....

Trade reference contact:

.....

Trade reference telephone number:

.....

"I have read and agreed to abide by the BT Business Direct Conditions of Sale at [www.bt.com/businessdirect/conditions](http://www.bt.com/businessdirect/conditions), including the 30 Day Payment Terms. I authorise BT Business Direct to make status enquiries with a credit referencing agency, if necessary."

Signature:

.....

Printed name:

.....

Position:

Date:

.....

For help and assistance in completing this application, please contact your Account Manager.

Once completed please email directly to your account manager

**Email to - [sales@businessdirect.bt.com](mailto:sales@businessdirect.bt.com)**