



Q Crane & Plant Hire Limited

Tel: 0161 620 2115
www.qplanthire.co.uk

Head Office:
1 Stampstone Street
Oldham
OL1 3PW

APPLICATION FOR A CREDIT ACCOUNT

Company Information

Trading Name/Title:

Address:

Postcode:

Phone:

Fax:

E-mail:

Registered No:

Date of Incorporation:

Sole trader:

Partnership:

Limited liability:

Other:

Name of person responsible for Accounts Payments:

Telephone Number:

E-mail:

Credit Limit Required:

PLEASE INCLUDE A LETTERHEAD OR COMPLIMENT SLIP

Bankers

Name:

Address:

Postcode:

Sort Code:

Account Number:

Telephone:

Fax:

E-mail:

Insurance Details (Hired in Plant)

Insurer:

Policy Number:

Value of Cover:

Excess:

Renewal Date:

PLEASE PROVIDE CONFIRMATION OF HIRED IN PLANT INSURANCE

Business/trade references

Company name:

Company name:

Contact name:

Contact name:

Address:

Address:

Postcode:

Postcode:

Phone:

Phone:

Fax:

Fax:

E-mail:

E-mail:

Agreement

1. All invoices are to be paid on the 30th of the month following the date of the invoice.
2. Any claims arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise **Q Crane & Plant Hire Limited** to make inquiries into the banking and business/trade references that you have supplied.
4. All plant is hired under the 2011 CPA Model Terms & Conditions for the hiring of plant. Supplementary conditions are applicable to Mobile Cranes (Wheeled & Crawler Mounted) 2011.

I declare that the above information is correct.

Authorised Signature:

Title:

Date: