



14. Credit Required: Maximum Monthly Amount £.....

15. References:

Name and Address of Bank: .....

Sort Code: ..... A/C No: .....

16. Name and Address of Trade References (two required)

(a) .....

(b) .....

**I/we accept the following Conditions of Granting Credit**

All invoices are nett, including VAT charged at the appropriate rate. Credit is granted only in accordance with any restrictions placed upon this account. Credit may be stopped if the account exceeds the agreed credit limit, or falls into arrears and further action may be taken at the discretion of Diamond Point International Ltd. It is understood that Diamond Point International Ltd. may contact the referees provided, for information, and that the account may not be opened until satisfactory references have been received.

**I/we are aware that "Title of Goods" only passes upon full payment.**

On behalf of the Applicant, I/we confirm that the form has been correctly completed and I/we have read, understood and accepted the conditions printed above and the Conditions of Sale on the attached form and state that I am duly authorised by the above Company to sign this Application and give the following warranty.

**Credit Terms**

In consideration of the granting of credit facilities I/we agree to make settlement of accounts 30 days from date of invoice.

**This form must be signed by a Director/Owner of the Company**

Full Name: ..... Position: .....

Signature: ..... Date: .....