

Credit Application



Dragon
asphalt

Primary contact information

Contact name:

Phone:

E-mail:

Address:

City:

County

Postcode:

Business and credit information

Sole trader:

Partnership:

Limited Company:

Other:

Company name:

Company number:

Limit required: £

Registered address (If different to primary contact):

City:

County

Postcode:

Accounts contact name:

Accounts Phone:

Accounts E-mail:

Email for invoicing (If different to accounts email):

Agreement

1. All invoices are due at the end of the month following the date of invoice (EOM+30)
2. Any queries arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise Dragon Asphalt Ltd to complete a business credit search through our credit partners.
4. Late payment of invoices may result in a reduced credit limit, reduced payment terms or a closure of your account.

Authorised person(s) (e.g Managing Director/ Finance Director, Owner)

Print:

Print:

Signature:

Signature:

Position:

Position:

Date:

Date:

Please return the completed form with company letter head to:
accounts@dragonasphalt.co.uk
Dragon Asphalt Ltd, 16 West Way Road, Alexandra Docks, Newport, Gwent, NP20 2WD