



95 Orbiston Street, Motherwell, ML1 1PX
Tel – 0844 472 9600 E: admin@martinplanthire.co.uk

CREDIT ACCOUNT APPLICATION

Customer Name: _____

Trading Address: _____ Postcode: _____
(or home address if sole trader/partnership)

Invoice Address: _____ Postcode: _____
(If different to trading address)

Date of Incorporation: _____ Company Registration No: _____ VAT No: _____

Customer Classification (*Tick as appropriate*):

Private PLC Limited Other If other, please state: _____

Accounts Department

Contact Name: _____ Tel No: _____ Email: _____

Purchasing Department

Contact Name: _____ Tel No: _____ Email: _____

Do you have hired in plant insurance? Yes No Credit limit applied for £ _____
(If yes please supply copy)

Would you like a quotation for Hiresecure Damage Waiver? Yes No

Do you use order numbers? Yes No

Bank Details

Name of Bank: _____ Bank Address: _____

Account Number: _____

Sort Code: _____ - _____ - _____ Post Code: _____

Data Protection

JG Martin Plant Hire Limited will make a search with a Credit Reference Agency. A record will be kept of that search and information may be shared with other companies. We may also make a search on the personal credit file of principal directors. We may also pass and share your information with carefully selected third parties for the purpose of account opening, credit vetting and account management.

Trade Reference 1

Name: _____

Address: _____

Postcode: _____

Trade Reference 2

Name: _____

Address: _____

Postcode: _____

Telephone Number: _____ Telephone Number: _____

Email: _____ Email: _____

I/We have read and agree to your conditions of hire and sale*#

Signed: _____ Title: _____

Please Print Name: _____

Please supply a copy of your company letterhead ***TERMS ARE STRICTLY 30 DAYS**

MPH Admin use only

Depot location: _____ Prepared by: _____

Date of application: _____ Opened by: _____

Account number: _____ Date: _____

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