

CUMBERLAND PACKAGING LIMITED -MANUFACTURERS OF CORRUGATED CARTONS

REQUEST TO OPEN A CREDIT ACCOUNT PAGE 1 OF 3

Company Name	
Address	
Telephone Number	
Registered Office	
Trading Name (if different to above)	
Address to send Invoices and Statements to	
Company Reg No.	
VAT Reg No.	
Directors (Proprietor or Partners if not a Limited Liability Company)	
Company Secretary	
Accounts contact name	
Email address	
Direct telephone number	
Purchasing contact name	
Email address	
Direct telephone number	
Mobile phone number	
Credit limit required	
Anticipated monthly spend	

Unit 2, Bay 6, Campfield Road, Shoeburyness, Essex, SS3 9BX. Tel. 01702 298014

Company Directors J H Watson C Monaghan

Registered Address: Suite 1, Central Chambers, 227 London Road, Hadleigh, Essex, SS7 2RF

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Bankers Name	
Branch address	
Sort code	
Account number	
<i>Please can you supply two trade references</i>	
First Referee	
Company Name	
Address	
Contact	
Phone number	
Second Referee	
Company Name	
Address	
Contact	
Phone number	

Customer Declaration

I / we are applying for a credit account with Cumberland Packaging Limited and agree to their standard terms of business. I / We agree to pay on terms of 30 days from month end	
Signature	
Name	
Job Title	
Date	

Please attach / enclose a copy of your company's letterhead with this application

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Customer's booking in / delivery requirements / instructions

To avoid any confusion when delivering your order for packaging materials, please can you answer the following questions

Do we need to book in deliveries ?	
What notice do you require ie 24 hrs ?	
What days are best to deliver ?	
What is the earliest time we can deliver ?	
What is the latest time we can deliver ?	
Are there any times we can't deliver ie lunch ?	
Delivery Address	
Is there access to deliver on a 40ft Artic lorry ?	
Do you have a forklift	
Contact name for booking in	
Job Title	
Phone number	
Mobile number	
Email address	

Thank you for taking the time to complete our application form – we will hopefully be in a position to open your account and activate your order within 24/48 hours. We will email confirmation of this including details of credit limit granted, our bank details and list of relevant contacts at our end including email addresses and direct dial numbers.

We will handle your data in compliance with GDPR rules and regulations, please be advised all email contacts provided for your company will be added to our recipient list to receive our monthly news letter – which is also used to make any important announcements eg price increases, changes to normal lead times, emergencies, there is an opt out option which can be clicked.