



Skips R Us Ltd
 132a Concession Road,
 Crossmaglen, Newry.
 BT35 9JE
 T: 028 3086 0550
 E: accounts@skipsrus.com

APPLICATION TO OPEN A CREDIT ACCOUNT

Trading Name:	
Limited Company Name (If different):	
Company Trading Address:	
Postcode:	
Telephone No:	Mobile No:
Company Reg. No:	VAT Reg. No:
Industry Type:	SIC Code:

Invoicing Address (If different):	Registered Company Address (If different):
.....
Postcode	Postcode

Sole Trader, Partners & Proprietors	
Full Name:	Full Name:
Home Address:	Home Address:
.....
Postcode: Date of Birth:	Postcode: Date of Birth:
Home Tel: Mobile:	Home Tel: Mobile:

Accounts Contact:	Accounts Tel. No:
Accounts Email Address:	
<small>Invoices/Statements/Job Tickets will be sent electronically to the accounts address, unless otherwise notified</small>	
Email Address for pricing updates	

Do you require job tickets to be emailed? YES <input type="checkbox"/> NO <input type="checkbox"/>	Please provide details of any other relevant invoicing requirements
At what level do you require a Purchase Order Number, please tick box below? Per Job <input type="checkbox"/> Per Site <input type="checkbox"/> Per Skip <input type="checkbox"/> Running PO for all jobs <input type="checkbox"/> Not required <input type="checkbox"/>	

Trade References (Do not include group/associated companies)	
Company Name:	Tel. No:
Company Address:	
Contact Name:	
Company Name:	Tel. No:
Company Address:	
Contact Name:	

Credit terms are strictly 30 days from month end following invoice.

I hereby apply for a credit account and acknowledge that I have received and agree to the terms of business, including the payment terms. Failure to comply to these terms may result in your account being placed on hold.

Signature: Date:

Print Name: Position: (Director/Co.Secretary/Proprietor)

By signing this form you hereby confirm that the information given is correct and that you will notify us of any subsequent amendments.
 Completed form should be returned to: accounts@skipsrus.com. Please post the original form to the above address.

CONDITIONS OF HIRE

1. The hire will commence from the time the Skip/Bin is delivered to the hirer until it is collected by Skips R Us Ltd.
2. Hirer is responsible for any road permits required and for direction/instruction as where the Skip is to be placed.
3. Hirer is responsible for lighting/cones.
4. Skip will be collected 7 days after delivery (*unless arranged otherwise*).
5. The hirer will be responsible for and indemnify Skips R Us Ltd. against any and every expense/liability loss claim or proceeding in respect of death, personal injury or damage to property arising from the hire.
6. Do not exceed height level or overload by weight the Skip to exceed G.V.W. of vehicle.
7. We reserve the right to remove Skip at any time without notice.
8. The hirer will be responsible to ensure that no toxic or hazardous waste is deposited in our equipment without prior knowledge and that all conditions under The Duty of Care: Waste and Containment Land (N.I.) Order 1997 code of practice are fully complied to.
9. For environmental reasons, the following should not be place in or beside Skip/Bin: fridge freezer; tyres; batteries; asbestos; gas bottle; fluorescent tubes.
10. We reserve the right to modify, alter or delete any of the above conditions without giving prior notice.

Tick here to indicate that you have read and agree to the terms presented in the Terms and Conditions agreement.

I hereby apply for a credit account with Skips R Us Ltd. and warrant that the information given to be true and agree to the terms of business (as accompanying this application form), including the payment terms.

If payment is outside the credit terms, Skips R Us Ltd. at their discretion may withhold further supplies and credit facilities.

CREDIT TERMS ARE STRICTLY 30 DAYS NETT

SIGNATURE: _____

DATE: _____