

## Trade Credit Account Application

Please complete all areas to enable your application to proceed.

If completing manually please write clearly in black ink and CAPITAL LETTERS.

A hard copy needs to be signed and returned by email to [accounts@voiceactive.co.uk](mailto:accounts@voiceactive.co.uk) or by post to: Voice Active Limited, 11 Ferney, Dursley, Gloucestershire, GL11 5AB.

### Company Details

Company Name: _____	Company Registration No.: _____
Invoice Address: _____	Registered Address (if different): _____
_____	_____
Postcode: _____	Postcode: _____
Telephone No.: _____	VAT No.: _____
Fax No.: _____	Credit Limit Req'd: _____

### Contact Details

Buyer Name: _____	Accounts contact: _____
Direct Telephone: _____	Direct Telephone: _____
Buyer Email: _____	Accounts Email: _____

### Trade References

Please give the name and address of two of your current suppliers with whom you do an equal or greater amount of business to that required with Voice Active, who we can approach for references.

(Not required for Local Authority/Government)

Supplier Name: _____	Supplier Name: _____
Supplier Address: _____	Supplier Address: _____
_____	_____
Supplier Telephone: _____	Supplier Telephone: _____
Supplier Email: _____	Supplier Email: _____
Contact Name: _____	Contact Name: _____
Terms: _____	Terms: _____

### Agreement

I / we hereby apply to open a trade credit account with Voice Active and declare that the information given above is complete and accurate. I accept the terms and conditions of trade stated on the following page and understand that these may be amended periodically.

Signature: _____	Print Name: _____
Date: _____	Position: _____