



APPLICATION FOR CREDIT FACILITIES

Clonminam Ind. Estate
 Portlaoise, Co. Laois
 Tel: (057) 8660232,
 Fax: (057) 8621138
 Email: info@laoishire.com
 www.laoishire.com

Portarlinton Industrial Estate
 Portarlinton, Co. Laois
 Tel: (057) 8645033
 Fax: (057) 8645017

Kilkenny Road,
 Athy
 Co. Kildare
 Tel: (059) 8640555,
 Fax: (059) 8632799

Carnmore,
 Oranmore,
 Co. Galway
 Tel: (091) 394706.
 Fax: (091) 394727

Old Dublin road,
 Enniscorthy
 Co. Wexford
 Tel: (053) 9270532

Block 504
 Greenogue Business park
 Rathcoole, Co. Dublin
 Tel: (01) 9022331

Name:.....

Please tick appropriate Box: Limited Company Sole Trader Partnership

Registered office:.....

Registered Number :..... Date of Registration: VAT Registered No. :.....

Trading Name if different

Invoice address

Contact at LHS from whom you requested Credit Facilities:

Telephone No.:..... Accounts Email: VAT Charged YES/NO.....

Accounts Contact:..... Do you have a PO policy YES/NO.....

Where did you hear about us: LHS Rep Promotional Material Word of mouth Other

Company Director Details: (If you are not a limited company please list the owners of the business)

1. Name:.....Address:.....

2. Name:.....Address:.....

Name and Address of Bankers:.....

Trade References:

1. Name:Address:.....

Telephone:.....Fax:.....

2. Name:Address:.....

Telephone:.....Fax:.....

I/We do hereby jointly and severally guarantee to the Seller its successors agents and assigns that the Buyer and or its agents successors and assigns will at all times pay and discharge all and any sums or accounts due once payable to the Seller to include all and any interest thereon, any costs by way of proceedings or any other incidental expenses as may arise and further acknowledge that any change in the membership or constitution of the Seller or Buyer will not release me/us from liability hereunder, and we jointly and severally agree and acknowledge that we will pay and discharge all and any such sum or sums as may be due at any time and so often as same may happen when any demand shall be made by the seller providing always that such liability shall at all times remain whether such demand shall have been made or not and any such demand shall be deemed good once valid if delivered in writing to the above mentioned addresses either by personal delivery or by pre-paid registered post. We verify that the above information is correct, I/We agree to the terms and conditions, which include payment within 30 days from the date of invoice. All amounts not paid on time will be subject to an interest charged at the current rate. I/we guarantee to the seller that I/we will at all times pay and discharge all sums or accounts due once payable to seller.

Signed Director/Owner: Position.....

Print Name :.....Date:

In presence of:Date.....