

# TyreServ Account

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## Business User \*

- Limited Co.                       Partnership
- Sole Trader                       Other

## Applicant Full Name \*

First                      Last

## Trading Name \*

## Name of Business \*

## Trading address \*

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

## Main Accounts Contact Name

First                      Last

## Telephone number

## Email

**Main Hirer Contact \***

**Job Title \***

**Email address \***

**Mobile number \***

**Fax number**

**VAT Number \***

**Company Employee Size**

- 1-2       3-49       50-499  
 500+

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## Limited Companies Only

website address

Registered name

Registered No.

Registered Address

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

Name of parent company (if any)

Incorporation date

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## Principal Directors/Proprietors/ Partners - full name and home address

### Full Name (1)

First

Last

### Position

### Home address

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

### Full Name (2)

First

Last

### Home address

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

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## Bank Information

Name of Bank \*

Bank Address \*

Street Address

Address Line 2

City

State / Province / Region

Postal / Zip Code

Country

Account Number: \*

Sort Code \*

## Legal Requirements - Must be signed by a Director or Company Secretary

I/We acknowledge receipt of the Tyreserv Global Limited Terms and Conditions of Sale, as attached to this application, have read them and agree to abide by them as a condition of being granted credit. In particular I/we agree to your terms of payment i.e net cash on or before the end of the month following the month of invoice and understand that failure to comply with this clause will result in the following action: suspension of account and legal action without prior notice. I/We agree to notify any invoice queries within fourteen days of invoice date and understand that no extension to credit terms will be granted for unresolved invoice queries notified after this period. I/We authorise Tyreserv Global Limited to carry out a credit agency search in support of my/our application.

<b>I the Director agree to guarantee performance of all the company's financial obligations to Tyreserv Global Limited and its subsidiaries</b>				
<input type="text"/>				
<b>Position *</b>				
<input type="text"/>				
<b>Print Name *</b>				
<input type="text"/>	<input type="text"/>			
First	Last			
<b>Date *</b>				
<input type="text"/>	/	<input type="text"/>	/	<input type="text"/>
DD		MM		YYYY

**Data Protection: The information you provide will be held in accordance with the Data Protection Act 1998 and will be used by TGL and its trading divisions. The Data Protection Controller for the purposes of the Act is Tyreserv Global Limited**  
**We may want to contact you from time to time about other products or service offers available from us, Please tick below if you do not wish for us to contact you regarding these offers.**

Please do not contact me regarding offers

**Important Information: The following information forms the basis of our contract with you and should be read in conjunction with our Conditions of Sale**

### Payment Terms:

Our standard credit account payment terms are net monthly with payment due by the end of the month following the date of invoice. We request that these terms are complied with and advise that should any portion of your account fall overdue for payment then the entire account will become due on demand.

### Invoice Queries

You should notify us of any queries concerning invoices in writing within 14 days of the invoice date. We will not grant an extension to credit account payment terms for unresolved invoice queries that have been notified after 14 days have elapsed from the invoice date.

### Credit Limits

Where we have granted a credit account to you, we will set a reasonable credit limit. We reserve the right to terminate or suspend a contract if allowing it to continue would result in you exceeding your credit limit or you have already exceeded your credit limit.

**Please send a copy of your company letterhead, your signature & proof of company bank account (eg: blank cheque or paying in slip) to complete this application**

**PLEASE RETURN ALL REQUESTED INFORMATION TO OUR HEAD OFFICE ADDRESS**

**157, 176 SOUTH STREET,  
ROMFORD  
ESSEX  
RM1 1BW**