



**Jurang Wholesale, Premier House, Manchester Road  
Mossley, OL5 9AA, Lancashire**

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***Application to open a credit account***

Company/Organisation Name: .....

Company No (if applicable): ..... VAT No (if applicable): .....

Address: .....	Invoice Address (if different): .....
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.....	.....
.....	.....

Contact Name: ..... Tel: .....

Email: ..... Fax: .....

**3 Easy Steps to Order**

1. Fill out this form
2. Fax it to 01457 839923; e-mail to [info@jurang.co.uk](mailto:info@jurang.co.uk); or send it to us in the post
3. Order by phoning us for free on 0800 993 0831. Alternatively you can send us an e-mail or fax

**Payment Terms and Conditions**

Payment strictly within 30 days of the date of invoice. All goods remain the property of Jurang Wholesale until full settlement of invoices is received. All orders MUST be checked at the time of delivery/collection, with any discrepancies or damages communicated within 2 working days.

**Please sign as agreement to these terms. By signing you confirm you are authorised by your company/organisation to purchase goods/services on their behalf.**

Name: ..... Position: .....

Signed: .....