

1. Applicant Type

Choose one: ☐ Company ☐ Individual Trading As ☐ Personal ☐ Trust

2. Legal Name

Full Name **(required)**

Trading Name **(if applicable)**

3. Contact Information

Email **(required)**

Work Number

Mobile Number **(required)**

Home Number

4. Physical Address

Address Line 1 **(required)**

Address Line 2

City **(required)**

Region **(required)**

Postcode **(required)**

5. Postal Address

Address Line 1

Address Line 2

City

Region

Postcode

6. Additional Information (for Personal or Individual Trading As)

Date of Birth

Occupation

Name of Employer

Vehicle Registration Number

7. Contact Person

First Name (required)

Last Name (required)

Email (required)

Telephone Number (required)

This person is a friend or relative? ☐ Yes

Address Line 1 (required)

Address Line 2

City (required)

Region (required)

Postcode (required)

8. Agreement and Guarantee

Unless otherwise specified, all invoices must be settled within seven days of the invoice date.

Interest will be charged on all overdue invoices at a rate of 2% per month.

The applicant agrees to pay all costs incurred by Back to Black Limited in recovering any overdue amounts.

By instructing Back to Black Limited, the applicant signifies their acceptance of these terms and conditions.

Personal Guarantee

I, _____ for and on behalf of _____ guarantee and agree to pay all invoices rendered by Back to Black Limited on or before their due dates.

If the applicant fails to settle any invoice by its due date, I agree to pay penalty interest at 2% per month and all collection costs incurred by Back to Black Limited in recovering any overdue amounts.

Signed by (required):

Date (required):