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## LAVAN QUARRIES CUSTOMER ACCOUNT APPLICATION FORM

### PART A — CUSTOMER ACCOUNT APPLICATION (GENERAL APPROVAL)

**Purpose:** This form is completed once to establish a credit account with Lavan Quarries.  
Once approved, customers can place orders across multiple jobs under this account.

#### *Company Information*

Legal Business Name:

Trading Name (if different):

Registered Office Address:

Company Registration Number:

VAT Number:

Nature of Business:

#### *Contact Details*

Main Contact Name:

Accounts Payable Contact:

Phone (Landline):

Phone (Mobile):

Email (General):

Email (for Invoices/Statements):

## **Directors / Principals**

Full Names of all Company Directors / Owners / Partners:

  

## **Bank & Trade References**

Bank & Branch:

Trade Reference 1:

Trade Reference 2:

Trade Reference 3:

Trade Reference 4:

## **Credit Account Request**

Requested Credit Limit: €

## **Credit Checks Consent**

I/we hereby authorise Lavan Quarries to make any enquiries considered necessary in connection with this credit application, including contacting banks, trade references, and credit reference agencies. I/we consent to the processing of this information in accordance with the Lavan Quarries Privacy Policy.

**Signed** :

**Name & Title** :

**Date** :

## **Declarations & Guarantees**

**Terms & Conditions:** I/we understand that all goods supplied by Lavan Quarries are subject to the current Terms and Conditions of Sale (available at [www.lavan.ie/terms](http://www.lavan.ie/terms)), and by signing this application form I/we accept that those terms will govern all purchases made by or on behalf of this company.

**Data Protection:** I/we acknowledge that Lavan Quarries will collect and process personal data as necessary for the performance of this business relationship, as outlined in the Privacy Policy (available at [www.lavan.ie/privacy](http://www.lavan.ie/privacy)).

**Personal Guarantee (if required):**

I/we, the undersigned, personally guarantee immediately to Lavan Quarries the payment of all monies now or hereafter due by the above company. This is a continuing guarantee and shall not be affected by any indulgence or variation of terms. This guarantee may be revoked by one month's notice in writing but remains valid for all monies due at the date of revocation.

**Signed (Applicant) :** [Redacted]

**Name :** [Redacted]

**Title :** [Redacted]

**Date :** [Redacted]

**Signed (Guarantor, if applicable) :** [Redacted]

**Witness :** [Redacted]

**Address :** [Redacted]

**(For Office Use)**

**Account No.** : [Redacted]

**Approved Credit Limit** : € [Redacted]

**Sales Rep** : [Redacted]

**Sales Manager Approval** : [Redacted]

**Date Approved** : [Redacted]

## PART B — PROJECT NOTIFICATION FORM (AS REQUIRED)

**Purpose:** To notify Lavan Quarries of individual jobs/projects to be supplied under an existing approved credit account.

**Note:** Only complete this form if you already hold an approved Lavan Quarries account number.

### *Customer Details*

**Customer Account Number** :

**Company Name** :

**Contact Person for this Project** :

**Contact Phone/Email** :

### *Project Details*

**Project / Site Name** :

**Site Location / Eircode** :

**Main Contractor (if applicable)** :

**Client (if different)** :

**Nature of Works** :

**Expected Job Duration** :

**Estimated Monthly Spend** : €

**Financing Method (if known)** :

## *Authorisation*

### **Authorised Purchasers for this Job:**

1. [Redacted]
2. [Redacted]
3. [Redacted]

### **Purchase Order Requirements:**

PO required on dockets  PO required on invoices  No PO required

**Signed** : [Redacted]

**Name** : [Redacted]

**Title** : [Redacted]

**Date** : [Redacted]

### *(For Office Use)*

**Sales Rep** : [Redacted]

**Notes** : [Redacted]