



**Dear Sir or Madam**

May I take this opportunity to welcome you as a customer of Roper Industries Limited and to introduce you to our team here at AMOT.

For credit account questions, or queries regarding payment, please contact our Credit Controller on extension +44 (0)1284 715719. For queries on orders, please contact our main sales office on +44 (0)1284 762222.

Please complete and sign the attached credit application and return to the address at the top of this letter. We hope you will benefit from working in partnership with AMOT and assure you of our best attention at all times.

Yours faithfully  
for AMOT

# For internal use only

---

**Please leave blank**

Customer no:	Credit limit:
Payment terms:	
Approved by:	Date:
D & B Required?  Yes/No	

# Credit application

1. Registered name:	2. Registered address:  Post code: Telephone number: Fax number: email address:
3. Registered number:	
4. Last year's turnover:  Year 1: Year 2: Year 3:	5. Nature of business:
6. Trading name (if different from above):	7. Trading address (if different from above):  Post code: Telephone number: Fax Number: email:
8. Accounts contact:  Telephone number:	
9. Bank details:  Name: Address:  Account number:  Sort code:	10. Trade references (independent companies):  1. Name:  Address:  Post code: Telephone number: Fax number:  2. Name:  Address:  Post code: Telephone number: Fax number:
11. a. Expected monthly purchases:  b. Requested credit limit:	
12. Invoice address (if different from above):  Post code: Telephone number: Fax number: email:	

I/We certify that if credit facilities are approved, the account will be according to Roper Industries Ltd Terms and Conditions - payment due 30 days from tax point. Receipt of Terms and Conditions of Sale attached is acknowledged.

Signed: ..... Position: .....  
(must be an authorised signatory)

Name: ..... Date: .....