

# E.E.W. LTD

## Electrical Wholesalers and Distributors

Head office: Dublin Road, Enniscorthy, Co. Wexford. VAT no. IE 4603772D

Tel: 353(0)53 9233494 Fax: 353(0)53 9233299 Web: [www.eew.ie](http://www.eew.ie)

Email: [info@eew.ie](mailto:info@eew.ie)

Branches at: Dublin Road, Enniscorthy, Co. Wexford

Unit 2c, O'Brien Rd, Carlow.

Unit 21/22 Woodbine Bus. Park, New Ross, Co. Wexford

Lismard Bus. Park, Portlaoise, Co. Laois.

Gurtnafleur Bus. Park, Clonmel, Co. Tipperary

Unit 4, MDL Park, Croghan Ind. Est., Arklow, Co. Wicklow

Unit 5 Kerlogue Business Park, Rosslare Road, Wexford

E.E.W. Ltd Plumbing & Heating, Unit 6c, Enniscorthy Business Park, Co. Wexford

E.E.W. Ltd Plumbing & Heating, Unit 21/22 Woodbine Bus. Pk, NR, Co. Wexford

E.E.W. Ltd Unit 1A, Dungarvan Business Park, 058 24283, [dungarvan@eew.ie](mailto:dungarvan@eew.ie)

CREDIT ACCOUNT APPLICATION  
TO BE COMPLETED BY APPLICANTS

EEW BRANCH: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL NO: \_\_\_\_\_ FAX NO: \_\_\_\_\_ MOBILE NO: \_\_\_\_\_

PRINCIPAL ACTIVITY: \_\_\_\_\_ NO OF YEARS TRADING: \_\_\_\_\_

VAT REG NO: \_\_\_\_\_ COMPANY REG NO: \_\_\_\_\_

ACCOUNTS CONTACT: \_\_\_\_\_ TEL NO: \_\_\_\_\_

ACCOUNTS CONTACT E-MAIL ADDRESS: \_\_\_\_\_

BANK NAME: \_\_\_\_\_ BRANCH: \_\_\_\_\_

A/C NO: \_\_\_\_\_ SORT CODE: \_\_\_\_\_

BANK TEL NO: \_\_\_\_\_

TRADE REFERENCES: 1. \_\_\_\_\_ 2. \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

FAX NO: \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

CREDIT LIMIT REQUESTED: \_\_\_\_\_

CREDIT TERMS ARE 30 DAYS FROM THE END OF THE MONTH FOLLOWING THE MONTH OF INVOICE

*Title Reservation: No ownership in goods supplied shall pass until the supplier (Enniscorthy Electrical Wholesalers Ltd.) has been paid for in full for same*

I/We give consent for our invoices, credit notes and statements to be sent via email to the address listed

I/We give consent to EEW Ltd to contact the above referees to obtain information on my/our behalf

I/We certify that all the information supplied is correct and agree to abide by your credit terms and conditions of sale.

CUSTOMER SIGNATURE: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

POSITION IN COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_

*N.B. If payment is not received to our terms, further sales and deliveries to your company may be suspended. Continued non-payment will ultimately lead to the withdrawal of credit facilities to your company.*