



INDEPENDENT RETAILERS APPLICATION FORM



Thank you for your interest in opening a retail account with New Way International Ltd.

Please find enclosed an application. We have set out below some useful information about what is required and where to send the application form once completed.

- Please ensure that the form is completed in full - we may request that any parts left blank are completed before we are able to process the application.*
- Please note we will require a copy of your most recent financial accounts, so please provide a copy when returning your completed application form along with the following documents:*

(Please note that we treat such information with the strictest of confidence).

- Company Incorporation Certificate.*
- VAT Certificate (or signed letter from your accountant)*
- Bank Account Details (On company headed paper).*
- Copy of recent utility bill (Electric/Water/Gas/Landline Telephone).*
- Director ID document (Passport or Driving Licence).*

Once completed please email the completed form and all the above documents to your account manager or alternatively post to address below:

*Post: New Way International Ltd
Britannia House
Pier Road
Feltham
Middlesex
TW14 0TW*

Company Name:

Registration Number:

Vat Registration No:

Registered Address:

Delivery Address:

Website: www.

No of Retail Shops:

Date of Incorporation:

Number of Employees:

Financial Year End:
Month: Year:

Accounts Payable Contact details:
Name
Email:

Accountants Details:
Name:
Address:

Email:

Name of Bank/Building Society:

Account No:

Sort Code:

How many years with this bank?

Please provide in the boxes below details of two independent business references:

Name:
Address:

Tel No:

Email:

Name:
Address:

Tel No:

Email:

Important information:

Please note that all goods will only be released once the payment has been cleared into our bank account via CHAP's or BAC's. **We do not accept CASH transactions.**

All orders require an official purchase order on your company headed paper.

As part of our due diligence and compliance measures the required utility bill documents i.e. Electric/Water/Gas/ Landline Telephone bills will be required as proof of address. We do not accept supplier invoices, mobile telephone bills or electronic invoices. If you are in rented premises and therefore do not have access to the above bills we may, subject to our discretion, accept a copy of your tenancy agreement or bill from your landlord.

A full copy of our terms & conditions can be found on our website www.newwayinternational.co.uk

Please sign below to confirm that you agree to our terms & conditions. Please note you must be an authorised signatory and confirm that all the details you have supplied are accurate and correct.

Full Name:

Position:

Signature:

Date:

New Way International Ltd
Britannia House
Pier Road
Feltham
TW14 0TW
Tel: + 44 (0) 208 587 9340
Fax: + 44 (0) 208 890 4099
E-Mail: sales@newwayinternational.co.uk

To whom it may concern,

Dear Sir

Company Name _____

Company Registration Number _____

VAT Registration Number _____

Your above-mentioned client has indicated that we may contact you in connection with establishing a business relationship to supply electronic goods, namely mobile phones and associated products.

We are a Mobile Phone Distributor in the UK supplying mobile phones, accessories, tablets and wearables and we are required by HMRC guidelines to satisfy ourselves as to the status and standing of all counterparties with whom we do business with.

As part of our due diligence procedures, please confirm you act as the accountant/auditor of the above mentioned company or manage the above company's financial reports and affairs. Please note the company complies with its obligations to account for and pay its VAT liabilities and you are not aware of any reason why New Way International Ltd should not do business with this company.

May we thank you in advance for your kind assistance & understanding.

Yours faithfully

Nigel Prince
Managing Director

Full Name..... **Signature**.....

Company.....

Position..... **Date**.....