

APPLICATION FOR CREDIT FACILITIES

DATE

TYPE OF COMPANY (LIMITED, PARTNERSHIP, SOLE TRADER ETC.)

COMPANY REGISTRATION NO. IF APPLICABLE

TRADING NAME

COMPANY NAME (IF DIFFERENT)

ADDRESS

.....

.....

POSTCODE

TELEPHONE NUMBER

EMAIL (for invoices, statements etc.)

WEBSITE ADDRESS

DIRECTORS

.....

PERSON TO WHOM ACCOUNTS QUERIES SHOULD BE ADDRESSED

ACCOUNTS EMAIL

REGISTERED OFFICE (IF DIFFERENT FROM ABOVE)

.....

TRADE REFERENCES (PLEASE LIST 3 WITH TELEPHONE NUMBERS & CONTACT NAMES.)

CREDIT LIMIT REQUESTED £

PLEASE SIGN CONDITIONS OF SALE HEREWITH

FOR OFFICE USE ONLY

CREDIT LIMIT APPROVED £

APPROVED BY:

PROCESSED ON SYSTEM BY:

Price & Oliver Limited

CONDITIONS OF SALE

Accounts

All accounts are due for payment by the end of the month following delivery, i.e. goods supplied in January, payment to reach Price & Oliver Limited by the last day of February.

Overdue accounts

We reserve the right to refuse further deliveries against overdue accounts, and any account 30 days overdue will be automatically stopped. Seriously overdue accounts may be passed to a third party collection agency without further notice.

Title

Until Price & Oliver Limited has received payment in full of all sums owed to it on any account by the Customer, whether arising out of this or any other contract, legal and beneficial title to the goods will remain with Price & Oliver Limited.

Breakages and shortages

All goods should be inspected on receipt and any shortages or breakages should be marked on the delivery note and reported to Price & Oliver Limited in writing within 7 days of delivery. We reserve the right to refuse to acknowledge any breakages or shortages not so reported.

Defective goods

Admitted defective goods will be repaired or replaced at our discretion free of charge during the period of the manufacturers' warranty. We accept no liability for any consequential expenses.

Return of materials

We will not accept the return of any goods which have been specially obtained from the manufacturers. In the case of standard stock items surplus to customers' requirements, we are normally prepared to accept the return of these subject to a minimum restocking charge of 20%, but no goods will be collected without prior agreement.

We have read the above conditions and agree to abide by same

Signed (duly authorised)

Capacity in which signed (director, secretary etc.)

Date