

# Elspeth Thomson

HANDMADE EMBROIDERED GREETING CARDS

BANK FOLD LANE FARM, BANK FOLD, DARWEN, LANCASHIRE, BB3 3QG Tel: 01254 54383 Fax: 01254 52935

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## Application For Credit Facilities

**An account will not be opened until ALL the information has been supplied.**

<b>Trading Name:</b>  <b>Owner/Director Name in Full:</b>  Please supply a sheet of company notepaper, business card or an official signed purchase order with this application.	Credit Limit Req'd: <hr/> A/C Type: <hr/> Years Trading: <hr/>	<u>Office Use Only</u>  A/c ID:  Credit Limit £  Terms:
Invoice Address: (Registered office if Limited Company)   Post Code:	Accounts Contact Name: Tel: Fax: Email: Company Registration Number: Parent Company:	
Delivery Address (if different):   Post Code:	Contact Name: Opening Times: Tel: Fax: Email:	
<b>Sole Traders and Partnerships please supply the full names and residential addresses of all the owners.</b> Name: Address:  Post Code: Landline Phone No:                      email:	Partner Name: (If Partneship) Address:  Post Code: Landline Phone No:                      email:	
<b>Bank Name &amp; Address:</b>	Account Name:  Account Number:  Sort Code:	
<b>Trade Refernce No.1.</b>  Tel:  Fax:	<b>Trade Reference No.2.</b>  Tel:  Fax:	
<b>STATUS: (please tick box)</b>  P.L.C. <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Sole Trader <input type="checkbox"/> Other (please specify)_____	Company Registered Name:  Company Registration Number:  VAT Registration Number:	

*If credit facilities are granted, I undertake to adhere to your tems and conditions, as shown overleaf, which I fully understand and agree to, and to settle my account 30 days after invoice date. I also authorise you to take bank or credit references to enable you to process my request for this application for credit facilities.*

**Position in Company.....Signature.....Date.....**

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Conditions of Sale

1. Formation of Contract – All contracts entered into and all goods supplied by the vendor are subject to the vendor's standard conditions of sale, as below, and shall prevail over any conditions on the buyers order form, or similar document, unless agreed in writing by the vendor.
2. Quotations – Price Lists and other quotations issued by the vendor shall not be binding with regard to price, quality or delivery although all reasonable efforts will be made to adhere to them. In the absence of specific agreement the vendor's current price list at time of supply shall determine the selling price. All prices are excluding VAT unless otherwise indicated.
3. Specifications – All specifications, samples etc. supplied by the vendor are given in good faith as being as accurate as possible but shall not be treated as binding or part of the contract. The buyer will accept that as the product supplied by the vendor is handmade slight variations will naturally occur.
4. Orders and Delivery – Orders are accepted by the vendor subject to the availability of the product. Method of delivery shall be at the vendor's discretion unless otherwise agreed. The vendor reserves the right to deliver in installments, but every effort will be made to deliver an order in full. All parcels to be inspected by the buyer immediately on delivery. Any shortages or damage must be endorsed on the carrier's delivery note and the vendor advised immediately with written confirmation within three days of receipt of invoice. The vendor shall not be liable for any loss or damage if a clean signature is given to the carrier.
5. Payment – Payment shall be in sterling on 30 days following date of invoice, unless otherwise agreed. If payment is not made on the due date the full invoice price shall be deemed overdue and the vendor, without prejudice to any other rights, may charge interest on the overdue debt at 2% per calendar month or part thereof from the due date of payment. The buyer may not offset or withhold any monies due to the vendor against any other contracts. In the event of payments (in respect of any contract) not being made to the vendor by the due date then further supplies may be withheld and/or any outstanding contracts' cancelled at the vendor's discretion.
6. Title and Lien – The vendor shall retain title to and ownership of the goods until payment is received in full of all sums due for all goods supplied. In the event of the buyer defaulting in payment to the vendor, compounding with its creditors, executing an assignment for the benefit of its creditors, is subject to bankruptcy, liquidation or receivership proceedings, or if the vendor has reasonable cause to believe any of these events is likely, then the vendor shall have the right to cancel any existing contracts and repossess any of the goods subject to this reservation of title.
7. Warranty – The vendor warrants that the goods shall be of merchantable quality.