

# APPLICATION FOR COMMERCIAL CREDIT



APPLICANT'S FULL NAME \_\_\_\_\_

TRADING STYLES (if applicable) \_\_\_\_\_

TRADING ADDRESS \_\_\_\_\_

TEL NO: \_\_\_\_\_ FAX NO: \_\_\_\_\_ VAT NO: \_\_\_\_\_

EMAIL \_\_\_\_\_

BUSINESS TYPE  LTD CO: \_\_\_\_\_  
 SOLE TRADER:  
 PARTNERSHIP:

IF LTD COMPANY-REGISTERED OFFICE ADDRESS

CO REG NO: \_\_\_\_\_ YEAR OF INCORPORATION: \_\_\_\_\_ TEL NO: \_\_\_\_\_ ANNUAL SALES £ \_\_\_\_\_

IF PARTNERSHIP/ SOLE TRADER: PLEASE SUPPLY FULL NAMES, HOME ADDRESSES AND TELEPHONE NUMBER(S) OF ALL PARTNERS

1. \_\_\_\_\_ TEL NO: \_\_\_\_\_  
2. \_\_\_\_\_ TEL NO: \_\_\_\_\_  
3. \_\_\_\_\_ TEL NO: \_\_\_\_\_  
4. \_\_\_\_\_ TEL NO: \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_ HOW LONG TRADING: \_\_\_\_\_ ANNUAL SALES £ \_\_\_\_\_

BANK NAME & ADDRESS: \_\_\_\_\_

SORT CODE:

ACCOUNT NUMBER

## TWO TRADE REFERENCES

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

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

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

AMOUNT OF CREDIT REQUIRED £ \_\_\_\_\_ PER \_\_\_\_\_

(NOTE: TRADE REFEREES SHOULD BE ABLE TO SPEAK FOR THE CREDIT FIGURE ABOVE)

I / WE AGREE THE CREDIT ACCOUNT FACILITY WILL BE ON YOUR STATED TERMS, AND THAT ADHERENCE TO THIS OBLIGATION IS THE ESSENCE OF THE CONTRACT BETWEEN US.

I / WE AUTHORISE OUR BANKERS TO PROVIDE A BANKERS OPINION AS TO OUR SUITABILITY FOR THE AMOUNT ABOVE.

SIGNED: \_\_\_\_\_ FULL NAME: \_\_\_\_\_ POSITION: \_\_\_\_\_

For and on Behalf of: \_\_\_\_\_

## **Terms & conditions**

### **1. Guarantee**

**We guarantee our work. Where goods supplied are found not to match the ordered specification, through our error or omission, they will be replaced free of charge.**

### **2. Price.**

**Quoted prices are nett, ex works. Prices will be quoted in sterling unless prior agreement is made for payment in another currency.**

### **3. Carriage**

**If the customer specifies carriage, it will be charged at cost.**

### **4. VAT**

**Charged at current rates.**

### **5. Quantities**

**Shortages or defects must be notified to us within 3 working days of receipt of goods.**

### **6. Samples**

**Unless otherwise agreed, samples will be charged for. The price of any sample(s) will be deducted, once, from any subsequent order resulting from acceptance of the sample. The order quantity will be delivered less the quantity of accepted sample(s).**

### **7. Payment**

**New customers by Pro-Forma. Within 30 days from the date of invoice for account clients. Interest will be charged for late payment at a rate equal to Lloyds TSB interest rate + 4%.**

### **8. Title**

**Ownership of any goods supplied, remains with Hydromar Ltd, until paid for in full.**

### **9. Despatch dates**

**Time for delivery shall not be of the essence. We will make all efforts to meet deadlines but we accept no liability for any consequential loss.**

### **10. Cancellation / variation**

**No Order may be cancelled or varied without written agreement. In the event of cancellation, all work actioned to date will be charged. We reserve the right to dispose of cancelled or returned goods at our discretion.**

### **11. Returns**

**No returns will be accepted without authorisation.**

### **12. Free issue material.**

**Where the customer supplies material on free issue, we will use all our skill and technical expertise to produce the goods ordered. In the event that we raise with the customer, concerns about the quality of the free issue material, should the customer authorise the order to be completed with the material supplied, the customer will absolve us of any liability concerning the delivered goods and the goods will not be covered by the guarantee at paragraph 1.**