

# Credit Account Application Form

## SECTION 1: Business Name & Registered Address

Business Name:	<input type="text"/>	City:	<input type="text"/>
Address Line 1:	<input type="text"/>	Postcode:	<input type="text"/>
Address Line 2:	<input type="text"/>	Telephone No:	<input type="text"/>
Email:	<input type="text"/>	Website:	<input type="text"/>
Company Reg No:	<input type="text"/>	VAT No:	<input type="text"/>
Director Name:	<input type="text"/>	Trading Title:	<input type="text"/>

## SECTION 2: Sales Customer Contact Details

Sales Contact:	<input type="text"/>	Telephone No:	<input type="text"/>
Sales Email:	<input type="text"/>	Fax No:	<input type="text"/>

## SECTION 3: Accounts Contact and Invoicing Address.

Accounts Contact:	<input type="text"/>	Postcode:	<input type="text"/>
Address Line 1:	<input type="text"/>	Telephone No:	<input type="text"/>
Address Line 2:	<input type="text"/>	Fax No:	<input type="text"/>
City:	<input type="text"/>	Accounts Email:	<input type="text"/>
Time with Bank:	<input type="text"/>	Credit limit requested:	<input type="text"/>
Bank Name:	<input type="text"/>	Bank Account Name:	<input type="text"/>
Account No:	<input type="text"/>	Sort Code:	<input type="text"/>

#### SECTION 4: Trade Reference 1:

Company Name:	<input type="text"/>	Postcode:	<input type="text"/>
Address Line 1:	<input type="text"/>	Telephone No:	<input type="text"/>
Address Line 2:	<input type="text"/>	Fax No:	<input type="text"/>
City:	<input type="text"/>	Email:	<input type="text"/>

#### SECTION 5: Trade Reference 2:

Company Name:	<input type="text"/>	Postcode:	<input type="text"/>
Address Line 1:	<input type="text"/>	Telephone No:	<input type="text"/>
Address Line 2:	<input type="text"/>	Fax No:	<input type="text"/>
City:	<input type="text"/>	Email:	<input type="text"/>

#### SECTION 6: Delivery Contact Details:

We operate a tracked delivery system with Max Optra which texts or emails delivery updates. Please provide the contact details of the person within the company who would be best to receive the tracked delivery information.

Contact Email:	Contact Mobile Number:
<input type="text"/>	<input type="text"/>

#### SECTION 7: CUSTOMER DECLARATION

I/We agree to all of the above information being used to assist in the opening of a credit account with The Plumbing Distribution Company Ltd.

Directors Signature:	<input type="text"/>
Directors Name (Please Print)	<input type="text"/>

## TERMS AND CONDITION

### Delivery

- It is the buyer's responsibility to check the order confirmation prior to your delivery & to inform us of any errors.
- All delivery dates given shall be approximate only and may be subject to change if for reasons beyond our control.
- If the buyer fails/refuses to accept delivery of goods by the seller shall be entitled to charge a restocking fee or full payment of the goods so tendered and the seller will store at the risk of the buyer, storage costs and any additional costs will be added to the price of goods sold for the buyer to settle. After a duration of 3 months the seller will be entitled to dispose of the goods.
- Returns carry a 25% restocking charge and will only be accepted once the dispute has been raised with the seller no later than 3 days from delivery and accepted with a collection note. Upon receiving and inspection of the items returned the seller will raise a credit to the account of the buyer.
- The seller has the retention of the title of all goods received by the buyer until payment has been made in full, in respect of either the goods or any other amounts.

## PAYMENT TERMS

- Payment shall be made by the last day of the month following the month of the invoices.
- BAC's payment is to be made to Lloyds Bank: Sort Code: 30-15-99 Account Number: 00330204, payment as detailed is in the essence of this contract.
- No dispute under this contract shall delay payment from the buyer and the buyer will not make any reductions of sums owing from the seller by reasons of dispute.
- Failure of payment by the due date from the buyer will result in the seller without notice suspending all delivery's to the buyer, a charge of interest will be applied to the buyer on a daily basis at the rate of 8% over the Bank of England base rate under the late payment of commercial debts regulations 2002 & 2013 and/or to serve notice on the buyer requiring immediate payments on all goods supplied by the seller whether payment is due.
- The buyers credit account will be continually monitored and if payment is not received promptly the credit facility may be reduced or cancelled.

## PAYMENT TERM DECLARATION

- I agree to pay my account on the 30<sup>th</sup> of every month.
- I agree to receive invoices and statements via email.

**PLEASE NOTE THAT OUR CREDIT TERMS ARE STRICTLY 30 DAYS FROM END OF MONTH INVOICE.**

- I/We agree to comply with the terms of payment laid down by The Plumbing Distribution Company Ltd
- I/We agree to adhere to the standard condition of sale laid down by The Plumbing Distribution Company Ltd

Directors  
Print Name:

Directors  
Signature:

Company Position:

Date: