

Radcliffe Building Supplies Ltd.

Suppliers of all types of building and DIY materials



Lord Street, Radcliffe,
Manchester M26 0BA.

V.A.T Reg. No. 149 1671 52
Reg. No. 1106581 (England)

Managing Director: Mr. F. Wilkinson

Telephone: 0161 724 6363

Fax: 0161 725 9128

CREDIT ACCOUNT APPLICATION FORM

Name of Applicant: _____		
Business Address: _____		

_____		Post Code: _____
Tel No:	Fax:	No. of years trading:

Type of Business: (please tick)

- Limited Company (please give the names and addresses of principal directors below)
- Partnership (please give the names and addresses of partners below)
- Sole Trader (please give the names and addresses of owners below)

Names and Addresses of Principals:

1.	2.	3.
Tel No:	Tel No:	Tel No:

Bank Details:

Sort Code: _____	Account No: _____
Bank: _____	Branch: _____

Trade References:

1.	2.
Contact:	Contact:
Tel No:	Tel No:

Terms and Conditions

- 1) All accounts are payable within thirty days of invoice.
- 2) Monies outstanding beyond our normal credit terms will be subject to a surcharge of £50 to cover costs incurred; such accounts will also be subject to any other costs incurred in obtaining settlement.
- 3) Due to high interest charges a credit charge of 20% per annum will be made if this invoice is not paid by the due date.
- 4) All goods and services/repair parts shall remain the property of this company until the invoice has been paid in full and the customer shall remain a bailee only until full payment has been received.
- 5) Any complaint by the customer relating to this invoice must be notified by the customer to the company in writing (or in the case of perishable goods 24 hours) and no later than 14 days after receipt of the goods.
- 6) If a customer has no representative on hand at the time of delivery, or a signature is not offered it is understood that the delivery is accepted as per the delivery note/invoice.

I/WE APPLY FOR CREDIT FACILITIES WITH RADCLIFFE BUILDING SUPPLIES LTD AND AGREE TO MAINTAIN THE ACCOUNT IN ACCORDANCE WITH THE ABOVE TERMS AND CONDITIONS.

ALL ACCOUNTS PAYABLE TO RADCLIFFE BUILDING SUPPLIES LTD.

Expected MAXIMUM amount of credit required:- £ _____ monthly

<u>Applicant</u>	<u>Client/Witness</u>
Signed: _____	Signed: _____
Print Name: _____	Print Name: _____
On behalf of: _____	On behalf of: _____
Position in Company: _____	Position in Company: _____

(N.B. Trade referees should be in a position to speak for credit figure comparable with that stated above).

PLEASE ATTACH A LETTERHEAD TO THIS APPLICATION