



Credit Account Application

Please Fax to **01743 2470601**

made for You

Your Company Details (Billing Address)

Company Name

Telephone No

Address

Fax

Year Established

Company Registration No

Accounts Payable Phone No

Accounts Payable Contact Name

Accounts Payable Email

Delivery Address (if different from Above)

Contact

Phone

Address

Fax

Postcode

ORDERING

Purchase Order required for payment authority?

Yes

No

Others allowed to order on this account?

Yes

No

Do you have a cost centre code?

Yes

No

Have you read our terms and conditions?

Yes

No

I hereby certify that all the information given in this application is accurate and complete.

Signed

Position

Name

Date

OFFICE USE

Acc No



made for You

Credit Account Terms & Conditions.

- 1) These terms and conditions relate to Philpotts Shrewsbury Ltd (the company) and not to any other company of a similar name.
- 2) Any disputes should be notified to the company within 7 days of receipt of invoice.
- 3) Payment is requested 7 days from the date of invoice, unless otherwise agreed
- 4) The customer is asked to retain any receipts for delivery of product or services and for VAT purposes.
- 5) The company reserved the right to charge statutory interest on overdue balances for the period from the date on which payment should become due until the date that payment is made, including any period after the date of any judgement or decree against the customer
- 6) The person who signs on behalf of the customer on the application form shall be liable for any misuse on the account.
- 7) In the event of any dishonoured payments, we reserve the right to charge £15 to cover any bank and administration charges. This charge will be added to any balance.
- 8) Failure to pay an invoice by the due date, may result in the cancellation of any unexecuted orders.
- 9) The company reserves the right at any time in its absolute discretion to demand immediate payment of any overdue account and to take legal action to recover the debt and costs.
- 10) Any change of Customer address, billing address, or any other detail relating to the authorities noted on this account must be notified to us immediately to the address below.
- 11) The company reserve the right to refuse a credit account without reason, or may withdraw any credit facility offered to a customer should we deem them to be in breach of any of these terms and conditions.
- 12) The company may seek information in regard to the applicant from a Credit Reference Agency and they may record the search.
- 13) The risk of loss or damage of goods transfers to the customer upon delivery to the required premises
- 14) Delivery of product to a premises may attract a delivery charge. This will be confirmed before any goods are prepared for delivery.
- 15) The customer shall allow the company reasonable access to delivery premises and should ensure that a responsible, authorised person be available to sign for any goods.
- 16) The customer has the right to cancel any orders placed with the company and not be charged for them, given that the cancellation is made in reasonable time as to not affect any loss to the company.