

CREDIT ACCOUNT APPLICATION

Completed applications to be printed, signed and returned to the address stated in footer.



COMPANY NAME:

TRADING NAME:

NAME & ADDRESS FOR INVOICING:

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GOODS DELIVERY ADDRESS (if different from above):

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BUSINESS TELEPHONE NUMBER:

E-MAIL ADDRESS:

LIMITED COMPANY PARTNERSHIP SOLE TRADER (Please tick as appropriate)

IF PARTNERSHIP, PLEASE GIVE NAMES AND CONTACT DETAILS OF ALL PARTNERS:

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FULL NAME AND ADDRESS OF SOLE TRADER:

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MANAGER NAME:

CONTACT TEL NUMBER:

ACCOUNTS CONTACT NAME:

TELEPHONE NUMBER:

E-MAIL ADDRESS:

NO. OF YEARS BUSINESS TRADING:

TRADE REFERENCE (Please give details of one supplier for reference purposes):

NAME:

ADDRESS:

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TELEPHONE NUMBER: FAX NUMBER:

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TERMS AND CONDITIONS

Conditions of sale:

The goods shall remain the property of LUMEA (hereafter referred to as the seller) until the seller has received, in full, all sums due. The buyer shall, until payment is made in full:

- hold the goods on a fiduciary basis.
- store the goods (at no cost to the seller) separately from all other goods of any third party seller in such a way that they remain readily identifiable as the sellers property.
- not destroy, deface or abuse any identifying mark or packaging on, or relating to, the goods.
- maintain the goods in a satisfactory condition on the sellers behalf.

The seller may recover the goods (excluding any goods where ownership has already passed to the buyer) from the buyer at any time and for this purpose the buyer grants the seller and its agents licence to enter buildings or land to recover them. The seller shall, at his discretion, give the buyer credit for any goods retrieved in a saleable condition.

Payment:

Payment terms are 30 days.

Goods invoiced shall be paid for no later than 30 days following the date of invoice. The buyer shall make payments without deduction, discount or otherwise. If terms of payment are not complied with the seller shall have the right to withdraw credit terms and the buyer's account shall revert to cash only or be terminated.

The seller shall give regular notice regarding overdue accounts, but reserve the right to enlist legal representation to recover outstanding debt. Notice shall be given, in writing, if this form of action is to be taken.

General:

The buyer acknowledges that the seller may make a search with a credit reference agency and keep a record of that search. The seller may also make enquiries about the principal Directors with a credit reference agency.

TERMS AND CONDITIONS AGREED:

Completed application to be printed and signed by a person in authority and returned to the address below marked for the attention of 'The Accounts Manager'.

I accept the Terms and Conditions on behalf of:

REPEAT COMPANY/TRADING NAME:

SIGNATURE:

PRINT NAME:

POSITION: DATE: