



Credit Account Application

North West Tea FM Solutions

Units 9 & 10 Brickfields
Huyton Business Park
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Merseyside
L36 6HY

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www.nwtfmsolutions.co.uk



CREDIT ACCOUNT APPLICATION & AGREEMENT

PLEASE COMPLETE IN BLOCK CAPITALS

COMPANY NAME

COMPANY TYPE (TICK) LIMITED COMPANY SOLE TRADER PARTNERSHIP

COMPANY DIRECTOR/SOLE TRADER/PARTNER 1 NAME	PARTNER 2 NAME (IF APPLICABLE)
.....
ADDRESS	ADDRESS
.....
.....
POSTCODE	POSTCODE

COMPANY ADDRESS

..... **POSTCODE**

TEL **FAX** **MOBILE**

EMAIL **WEBSITE**

VAT # **REGISTRATION #**

PLEASE PROVIDE KEY CONTACTS FOR YOUR SALES & ACCOUNTS DEPARTMENTS

SALES CONTACT NAME	SALES CONTACT NAME
.....
CONTACT #	CONTACT #
EMAIL	EMAIL



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ARE YOU CURRENTLY A MEMBER OF A BUYING GROUP? NO YES

IF SO, WHO?

PLEASE ATTACH A SHEET OF YOUR LETTER HEADED PAPER

ANTICIPATED MONTHLY SPEND £1000 £2500 £5000 £10,000 £10,000+

Credit terms 30 days end of month

In consideration of North West Tea Service Limited opening an account, it is accepted that all purchases from North West Tea Services Limited, will be in accordance with North West Teas Services Limited standard terms and conditions of sale, a copy of which is enclosed overleaf. I the Buyer, (Business, Organisation or Individual) do guarantee payment of all sums due from the Company to North West Tea Services Limited together with any additional costs incurred. I have retained a copy of the agreement for my records.

SIGNED (IN ACCORDANCE WITH BANK MANDATE)

DATE

FULL NAME OF SIGNATORY

CAPACITY OF SIGNATORY

PLEASE LIST TWO TRADING REFERENCES WHERE YOU HAVE BEEN GIVEN CREDIT TERMS

REFERENCE 1 - NAME REFERENCE 2 - NAME

COMPANY NAME COMPANY NAME

ADDRESS ADDRESS

.....

POSTCODE POSTCODE

TEL NO TEL NO



STANDARD TERMS & CONDITIONS

PLEASE READ THOROUGHLY & SIGN

1. DEFINITIONS

In these conditions "The Company" means NORTH WEST TEA SERVICE LTD, and "The Buyer" means the Business, Organisation or Individual to whom these terms and conditions are addressed.

2. DELIVERY

Whilst every endeavour will be made to effect deliveries on time, no guarantee as to exact dates is to be implied and no liability will be accepted for any loss or damage occasioned by delay in delivery howsoever caused.

3. CANCELLATION

The Buyer shall be responsible for any non-recoverable costs incurred by The Company, should The Buyer cancel any order it has placed.

4. PRICE

The prices charged and against which payment must be made will be those prices ruling at the date of dispatch of goods.

5. RETENTION OF TITLE

Until the payment of all monies due under the business relationship subsisting from time to time between The Company and The Buyer, including any finance bills or return bills which may exist, The Company shall retain title in all goods whatsoever delivered or supplied to it by The Buyer.

6. TERMS OF PAYMENTS

Unless otherwise agreed, cleared funds with order by pro-forma invoice. With credit account, unless stated otherwise, the maximum terms are 30 days from end of month.

7. OVERDUE ACCOUNTS

We reserve the right to cover any costs incurred in the recovery of overdue accounts, and the right to charge interest at the rate of 2.5 per cent above the Bank of England base rate per annum on overdue accounts and any legal costs incurred.

9. CLAIMS/RETURNS

Any complaint of short delivery or damage to goods delivered must be notified in writing by The Buyer to The Company within two working days. The Company will have no liability for such loss, damage or non-delivery unless the terms of this clause are strictly complied with.

If any goods supplied by NORTH WEST TEA SERVICE LTD prove on inspection to be defective in any way The Company undertakes as its open to replace the same or refund The Buyer, invoice price of the goods and in no circumstances will liability exceed the cost of replacement or the price paid by The Buyer for such goods.

10. COMPATABILITY

Responsibility for establishing the suitability of any of The Companys products for its intended use shall rest upon The Buyer and The Company shall not be liable for any loss or damage whether consequential or otherwise, and the Buyer shall not rely on representations made by The Company or on behalf of The Company.

11. MINIMUM AVERAGE MONTHLY SPEND

The minimum average monthly spend must be £500.00 to qualify for a credit account

DECLARATION

By signing this I confirm that I am authorised to accept your terms and conditions on behalf of my company, The Buyer, as defined above.

SIGNATURE **DATE**