



CREDIT ACCOUNT APPLICATION

PLEASE WRITE IN CAPITALS

1. BUSINESS INFORMATION

Business / Trading Name: _____

Date Established: _____

Business / Trading Address: _____

Postcode: _____

Phone: _____

Mobile: _____

Email: _____

Type of business:

(please circle one)

Plc / Sole Trader / Partnership / Ltd

Nature of business: _____

Have any of the directors, owners or partners
held any other account with Trade Paints?

(please circle one)

Yes / No

2. LIMITED COMPANIES *Go to section 3 if not a limited company.*

Company Registration No: _____

Date of Formation: _____

Limited Company- go to section 4

3A. SOLE TRADER & PARTNERSHIP *Section 3b for partnerships only.*

Mr / Mrs / Miss / Other...

(please circle one)

Surname: _____

Forename(s): _____

Date of Birth: _____

Address: _____

Postcode: _____

Time at address*: years months

Previous address (*if less than 3 years): _____

Postcode: _____

Sole Trader- go to section 4

3B. PARTNERSHIP *Section 3b for partnerships only.*

Mr / Mrs / Miss / Other... <small>(please circle one)</small>	Surname:
Forename(s):	Date of Birth:
Address:	
Postcode:	
Time at address*: years months	
Previous address (*if less than 3 years):	
Postcode:	

4. OTHER INFORMATION

People authorised to place/collect orders: <input type="checkbox"/> Just me Or <input type="checkbox"/> Me and ...			
Our contact at your business:			
Do you require order numbers? <small>(please circle answers)</small>	Yes / No	...if Yes...	Verbal / Written
Would you like your invoices sent by:	Post / Email	...if Email...	Weekly / Monthly
Email (if applicable):			
<small>Leave blank if you want us to use the main email address provided in section 1.</small>			

5. TRADE REFEREES *Please provide details of 2 trade references*.*

1 st Company Name:	
EMail:	or Fax:
or Address:	
2 nd Company Name:	
EMail:	or Fax:
or Address:	

*Please note, the following **do not** give references...

Akzo Nobel	Alsford's	Crown Paints
Builders Centre	Grahams	Howden Joinery
Jewsons	Parker Steel	Parker Building Supplies
Speedy Hire	Travis Perkins	Brewers

6. BANK DETAILS *This is used for obtaining a reference only.*

Name: _____ Sort Code: - - Account Number: _____

Address (town): _____ Email/Fax: _____

NB. Your bank may charge up to £10 for us to obtain a reference. If this happens please let us know and we will happily refund you in the form of Trade Paints vouchers.

7. CREDIT LIMIT

Credit limit required £ _____

8. SIGNATURE

Please note: The signatory needs to be someone who is authorised to sign cheques for the bank account detailed above.

I _____ being Director / Partner / Sole Trader of
(Name) (please circle one)

(Business name)

agree that all transactions of sale shall be subject to your conditions as the case may be operative at the time of any contract of sale and that I will make full settlement of all monies due within one month from the date which the account is billed and that the questions have been truly and fully answered.

I hereby personally guarantee payment in respect of all sums due from the customer to Trade Paints Ltd, together with all ancillary costs incurred. I have retained a copy of this form for my records.

I hereby agree to pay any charges due to complete necessary bank references (to be refunded by Trade Paints Ltd in the form of vouchers). We reserve the right to charge 2.5% above our basic bank rate on all overdue monies.

PRINT NAME: _____

DATE: _____

SIGNED: _____

In processing your application for credit facilities, we may make enquiries of credit reference agencies and other third parties that may record those enquiries. We may also disclose information about the conduct of your account to credit reference agencies and other third parties.

DATA PROTECTION ACT 1998

We may make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principal directors with a credit reference agency.

**Please send the completed form to- Fax: 01424 460395
Email: accounts@tradepaints.eu
Post: Registered office (see page 4).**

Please note, whilst a copy means we can get on with the application, we will need the original before the account can be fully opened. Please allow 5-10 days to process.

See page 4 for terms & conditions

Reg England No. 1175388

The right to refuse or restrict an application is reserved.

REGISTERED OFFICE

Drury Lane, Ponswood Industrial Estate, St Leonards on Sea, East Sussex, TN38 9BA.

BRANCHES

- ▶ HQ as above at Drury Lane. 01424 431733
- ▶ 8 Winding Street, Hastings. TN34 3AT. 01424 728973
- ▶ 9 Beeching Road, Bexhill-on-Sea. TN39 3LG. 01424 728974
- ▶ 1 Crown Close Business Park, Diplocks Way, Hailsham. BN27 3JF. 01424 728975

TRADING TERMS & CONDITIONS

1. All goods will be invoiced at the price ruling at the date of despatch.
2. The company reserves the right to charge the customer with all cost incurred on cancelled orders.
3. SHORTAGES AND DAMAGES - Claims will not be entertained unless reported within THREE DAYS OF DELIVERY. Claims for non-receipt of goods must be made to the supplying branch, in writing, within three days of receipt of invoice.
4. Over measurements of wallcoverings or ceramic tiles ordered in excess of requirements ARE NOT RETURNABLE. Paint tinted to colour is also NOT RETURNABLE.
5. Used damaged or specially ordered materials cannot be accepted for return.
6. We reserve the right to charge a restocking charge for abnormal stock quantities accepted for credit.
7. Advice given as to the suitability of any product is given in good faith, therefore we cannot be held responsible, as we have no control over the final usage.

ACCOUNTS & PAYMENT THEREOF

8. Accounts shall be opened at the discretion of the company upon receipt of satisfactory references.
9. The customer shall pay for goods BY THE LAST WORKING DAY OF THE MONTH FOLLOWING THAT IN WHICH THE GOODS WERE SUPPLIED. VAT IS PAYABLE STRICTLY NET.
10. A maximum amount of credit allowable shall be set upon each account and the company reserves the right to withdraw credit upon any account exceeding the said limit.
11. The company reserves the right to withdraw facilities on all overdue accounts and to take whatever steps to recover the same.
12. TITLE - The risk in the goods passes to the buyer upon collection/delivery, but equitable and beneficial ownership shall remain with us until full payment has been received. Each order being considered as a whole or until prior resale, in which case our beneficial entitlement shall attach to the proceeds of resale or to claim for such proceeds.
13. Your signature to these conditions does not affect your statutory rights.