



28 Roker lane Pudsey Leeds LS28 9HW tel 0113 2575 379 fax 0113 2578 500  
 email sales@farmac.co.uk web site www.farmac.co.uk

## APPLICATION TO OPEN A CREDIT ACCOUNT WITH PUDSEY HARDWARE MERCHANTS LTD

<b>YOUR COMPANY NAME</b>	_____
Registered office address	_____
	Postcode _____
Company registration number (If Limited)	_____

Name & Address of all directors/ Proprietors	_____
(Please include your date of Birth If not a limited company)	_____
	_____
	_____

Telephone number	Accounts contact
Fax number	Date business started
Mobile number	Sole trader / Limited company / Partnership / PLC
Email address	Estimated combined credit required
Main business activity	
Sales contact	

<b>Bankers name &amp; address</b>	_____
	Postcode _____
<b>First trade reference including address</b>	_____
	Telephone _____
	Fax _____
<b>Second trade reference including address</b>	_____
	Telephone _____
	Fax _____
<b>Third trade reference including address</b>	_____
	Telephone _____
	Fax _____

I / We hereby apply to open a credit account with Pudsey Hardware Merchants Ltd T/A Farmac Building Supplies. I / We have read, understand and agree to their terms and conditions. I/We Authorise our bankers to provide a bankers' opinion as to our suitability for the above requested credit amount.

NAME (Please print) ..... Director / Partner / proprietor

Signed..... Date .....



## PUDSEY HARDWARE MERCHANTS LTD

# CONDITIONS OF SALE

### 1. GENERAL

All orders accepted by Pudsey Hardware Merchants Limited T/A Farmac Building Supplies ( Hereinafter called "The Company") Shall be deemed to be acceptance of and in accordance with these conditions. No additions or variations whatsoever shall be binding on the company unless specifically accepted by the company in writing.

### 2. PAYMENT

All accounts unless other wise confirmed in writing by the company must be settled on or before the last day of the month following date on invoices. We reserve the right to charge interest on all overdue amounts at 8% over Bank of England base rate.

2a.

In the event of the purchaser being unable to pay any amounts due for any reason whatsoever, the company may exercise its rights to title (as in clause 3 below) and take any action it deems necessary to recover all amounts outstanding, plus all costs incurred by outside collection agencies.

### 3. RETENTION OF TITLE

All goods are supplied on condition that ownership of the goods does not pass from the company until all invoices have been paid in full. In the event of non payment ( as stated in clause 2a above) for any reason ( including closing down, liquidation or receivership) the company may (without prejudice to its rights and remedies) recover or recall all goods supplied by the company to the value of all outstanding accounts plus a re-handling charge of 20% and may enter the purchasers premises for such purposes during normal working hours.

THE COMPANY RETAINS ALL RIGHTS TO TITLE OF ALL GOODS IDENTIFIABLE AS THOSE SUPPLIED BY THE COMPANY, TO THE VALUE OF ALL UNPAID INVOICES, WHETHER SPECIFICALLY RELATING TO OUTSTANDING INVOICES OR NOT.

All the company's goods sold by the buyer shall be deemed as being sold on behalf of the company until all outstanding invoices have been paid in full and the company will have the rights to pursue and recover the proceeds of such sale. The company shall also have rights to other stocks by the buyer to make up any shortfall in the monies due to the company.

In the event of flood, fire or any other occurrence, natural or otherwise, the goods supplied by the company and payment thereof will be deemed to be the responsibility of and to have been insured by the buyer.

### 4. DISCREPANCIES

All shortages, discrepancies, damages etc, should be reported to the company within 24 hours of delivery. Invoice queries of any sort must be reported to the company within 7 days of receipt of invoices.

Goods found to be faulty or damaged will be replaced, repaired or credited at the discretion of the company. Our liability however ends at the cost of the article. Please check with the company before returning goods. The company will not issue credit notes for goods returned without authorisation.

### 5. PRODUCTS

All sizes and descriptions in our brochures and pricelists are as accurate as possible. However, we cannot guarantee accuracy in every case. As our policy is of continual improvement, we reserve the right to alter specifications at any time.

### 6. PRICES

All goods will be invoiced at the price ruling at date of order. Prices are subject to alteration at any time without notification. However the company will always endeavour to notify customers of price increases in advance. ALL OFFERS ARE MADE SUBJECT TO AVAILABILITY.

### 7. DELIVERY / HAULAGE

Where delivery has been arranged with the company we will endeavour to drop materials as near to the customers requirements as possible as long as we are delivering at the roadside, on good, solid, level ground. Our drivers are not authorised by the company to take vehicles onto customer driveways, any area of soft ground (i.e. grass/ grass verge) or onto pavements.

Haulage will be charged on small order amounts. Haulage rates should be confirmed with the company. Rates vary depending on the load size and the distance to site. Haulage rates are also subject to change without prior notice (see clause 6 above).

I hereby confirm that I have received and read a copy of your conditions of sale as printed above and that I understand and agree to abide by them.

Company name:

Registered address :

Signed:

Name:

Position:

Date:



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## **Bankers opinion authorisation**

**Customer name** \_\_\_\_\_

**Bank name** \_\_\_\_\_

**Bank address** \_\_\_\_\_

**Account number** \_\_\_\_\_

**Sort code** \_\_\_\_\_

**Credit limit requested** \_\_\_\_\_

**I/We authorise our banker to provide a bankers' opinion as to our suitability to service the above credit limit.**

**Signed** \_\_\_\_\_

**Full name** \_\_\_\_\_

**Position** \_\_\_\_\_

**Date** \_\_\_\_\_