HILL INTERIORS - CREDIT ACCOUNT APPLICATION FORM

COMI	PANY NAI	ME:		
TYPE	OF COME	PANY: (E.G. LTD COMPAN	Y, SOLE TRADER)	
ADDF	RESS:			
			POSTCODE	
TEL N	NO: EARS IN I	FAX NO: BUSINESS:	EMAILNO. YEARS AT T	HIS ADDRESS:
CREI	OIT AMOU	JNT REQUIRED:	£	
PROP	PRIETORS	S/DIRECTORS		
NAMI	E:			
HOME ADDRESS:				
NAMI	E:			
HOMI	E ADDRES	SS:		
				1 G G G T T T T
TRAL	<u>)E REFER</u>	RENCES AT WHICH Y	YOU HOLD A <mark>CREDIT</mark>	ACCOUNT
Co Nan	ne 1:		Co Name 2:	
Telephone:		Telephone:		
Fax/email				
Co Name 3:				
Fax/em		TEDA	Fax/email	
		TERM	MS & CONDITIONS	
IN THES	E CONDITION:	S HILL INTERIORS WILL BE RE	EFERRED TO AS THE COMPANY.	
1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14)	THESE CONDITIONS SHALL FORM PART OF THE CONTRACT AND SHALL OVERRIDE ANY OTHER TERMS, WHICH ARE CONSISTENT THREWITH, UNLESS A SPECIAL CONTRACT IS MADE IN WRITING WHEREIN IT IS EXPRESSLY STATED THAT THESE CONDITIONS SHALL NOT BE APPLICABLE OR SHALL BE TREATED AS VARIED. ORDERS, ONCE PLACED WITH THE COMPANY, ARE NOT CANCELLABLE OR VARIABLE WITHOUT THE WRITTEN CONSENT OF THE COMPANY'S DIRECTOR. IF VARIATIONS ARE AGREED AN ADMINISTRATION CHARGE MAY BE PAYABLE. GOODS DAMAGED IN TRANSIT MAY BE RETURNED FOR REPLACEMENT PROVIDED THE COMPANY ARE INFORMED WITHIN THIRTY DAYS OF RECEIPT OF DELIVERY. TITLE OF RETENTION- UNTIL FULL PAYMENT HAS BEEN RECEIVED OF ALL SUMS OUTSTANDING FROM THE CUSTOMER TO THE COMPANY, HOWSOEVER ARISING, INCLUDING DEBTS OR LIABILITIES ARISING BEFORE AND AFTER THE DATE OF THE CONTRACT, THE ABSOLUTE PROPERTY IN GOODS SHALL REMAIN IN THE COMPANY, GOODS SHALL BE TREATED AS BEING THOSE GOODS THAT APPEAR ON THE LATEST OUTSTANDING DEBTS TO THE COMPANY, ON THE APPOINTMENT OF A RECEIVER AND/OR LIQUIDATOR OR OTHER PETITIONS FOR WINDING UP GOODS WILL BE AT SOLE RISK OF THE CUSTOMER UPON DELIVERY. PRICES SHALL BE NETT, UNLESS OTHERWISE AGREED IN WRITING. THE COMPANY CHARGES INTEREST AT 8% ABOVE BASE AND DEBT COMPENSATION FEES ON LATE PAYMENT OF INVOICES IN ACCORDANCE WITH THE LATE PAYMENT OF COMMERCIAL DEBTS (INTEREST) ACT 1998 (AS AMENDED FROM TIME TO TIME). PAYMENT TERMS WILL BE STRICTLY NETT MONTHLY, UNLESS SPECIFICALLY STATED TO BE OTHERWISE IN WRITING. DAMAGES, SHORTAGES OR ABY OTHER DISPUTE MUST BE REPORTED BY FAXEMAIL OR LETTER BY 3 DAYS FOR ANY CLAIMS TO BE CONSIDERED AND GOODS ARE RETURNED TO BE IN ORIGINAL PACKAGING QUOTING THE RELEVANT INVOICE NUMBER. THE COMPANY RESERVES THE RIGHT TO MAKE THE FIRST 2.5 % OF BREAKAGES IN VALUE THE PURCHASERS LIABILITY. FORCE MAJEURE, WHILST THE COMPANY WILL MAKE EVERY EFFORT TO CARRY OUT ANY ACCEPTED CONTRACT. THE FULL PERFORMANCE OF IT IS SUBJECT TO VARIATION OF CANCEINAL FOR THE OWN THE CAUSE BEYOND THE CONTRACT. THE COMPANY IN THE EVENT OF THE SUB-CONTRACT			
CICNAT	TIDE			

PRINT NAME POSITION