Credit Account Application Form



Accounts Department

Unit 9 Nimbus Enterprise Park, Liphook Way, 20/20 Business Estate, Maidstone, Kent, ME16 0LQ T: 01622 626952 F: 01622 626954 Company Reg. 693282 Return by Fax or Email to creditcontrol@rbstar.co.uk

Full Name or Trading Title																
Nature of Business									Date	Establis	hed					
Contact Name									Cont	act Num	ber					
Address									Posto	ode						
Invoice email address									VAT	Reg Num	ber					
Statement email address																
Credit Limited Required																
Purchase Ledger Contact									Cont	act Num	ber					
Email address																
All goods to be supplied only on pro	oductio	n of a	an offi	cial or	der Ye	s No	· 🔲									
Please attach a copy of your compa	ny lett	er he	aded p	paper (or officia	l order fo	m to t	this app	lication							
Limited Companies																
Registered Office Address									Posto	ode						
Registered Name							Registered Number				r					
Company House Number																
Cala Tuadana & Dantmanshina																
Sole Traders & Partnerships) 								Cont	a at Nuve	hou					
Contact Name				Contact Number												
- 11 111	Address			Postcode												
Date of Birth																
Trade References																
1 st Reference 2 nd Reference																
Business Name	Business Name															
Address	Address Contact Name															
Contact Name																
Email address							En	nail ad	ldress							
Bank Name & Address																
Account Number									Sort Co	de						
DATA PROTECTION We will make a search with a Credit Reference Agency, which will keep a record of that search and will share that information with other businesses. In some instances, we may also make a search on the personal credit file of principal directors, partners or sole traders. Should it become necessary to review an account, then again a credit reference may be sought and a record kept. We will monitor and record information relating to your trade performance and such records will be made available to Credit Reference Agencies who will share that information with other businesses when assessing applications for credit and fraud prevention.																
Reference Agencies who will share that information with other businesses when assessing applications for credit and fraud prevention. By signing this Credit Application form, you have consented to such checks taking place. Respecting Your Privacy We will record your purchasing preferences and may use your information for marketing purposes.																
CONDITION OF SALES I / We have read and agree to the Conditions of Sale on the reverse of this application an agree to be bound by them to the exclusion of any terms of purchasing which may be incorporated into our orders. Goods not paid for in full by the due date shall be invoiced at their current trade price. Strictly nett items are not subject to settlement discount.																
I / We have read and agree to the Condi							_							_		
I / We have read and agree to the Condi incorporated into our orders. Goods not This application form must be signed by	paid fo	r in ful	ll by the	e due d	ate shall b	e invoiced	at their	current						_		
I / We have read and agree to the Condi incorporated into our orders. Goods not	paid fo	r in ful	ll by the	e due d	ate shall b	e invoiced	_	current						_		-

Payment Terms are strictly 30 days from DATE of invoice. Customers who fail to pay all sums due to R&B Star on the due dates as specified on the invoice, then without prejudice to any other rights that R&B Star may have, R&B Star may be entitled to cease taking orders from the customer; to demand immediate payment for all or any sums invoiced to the customer by R&B Star whether due at the date of demand or not.

OFFICE USE ONLY

Branch	Sales Person	Credit Limit £						
Account No.	Date Opened	Signed						

R&B Star (Electrical Wholesalers) Ltd CONDITIONS OF SALE



- 1. General. All goods supplied by us are sold only upon the following conditions. The placing of an order for any goods, or the acceptance of our quotation or tender or of delivery of goods, includes acceptance of the following conditions. Unless expressly agreed by us in writing, any other terms or conditions (including any which may be contained in your order) are excluded. Unless expressly incorporated in our quotation or tender, all descriptions, illustrations, drawings, dimensions, weights, measures, specifications, standards or performance or other descriptive matter or precontractual statements are approximate only and shall not form part of the contact. Our record of any order placed by you verbally shall be conclusive as to type and quantity of produce and the point and date of delivery.
- **2. Validity.** Unless previously withdrawn, our quotation is open for acceptance within the period stated therein or, when no period is so stated, within 30 days after its date and is subject to written confirmation by us at the time of acceptance. All goods are offered subject to their being available upon receipt of order.
- **3. Delivery.** Unless otherwise specified the price includes delivery to any premises specified by you within our van delivery area, full details of which are available on request. The risk in all goods passes to you when they first enter those premises or are placed in the store under clause 4. We reserve the right to choose the method of transport, to charge for deliveries outside our van delivery area, and to charge you with al1 manufacturers carriage for special items.

Delivery times are approximate and we will at all times use our best endeavours to comply. We however shall not be liable for any loss, penalties or damage, direct or indirect occasioned by delayed delivery and in no case shall delay be a ground for rejecting goods nor shall the Company be responsible for any consequence or loss however arising.

- **4. Delay in delivery.** If we do not receive sufficient forwarding instructions within 14 days after notification that the goods are ready for despatch, you will either take delivery or arrange for storage, otherwise we shall be entitled to arrange storage on your behalf and at your risk either at our own works making a charge of 2% of the invoice value of the goods per month or elsewhere. We shall also be entitled to payment as if the goods had been duly delivered. All charges for storage, insurance or demurrage will be payable by you.
- **5. Acceptance.** Unless you give us written notice within one day of delivery that the goods are not in conformity with the contact you are deemed to have accepted the goods.
- **6. Passing of property.** Notwithstanding delivery, all goods supplied by us will remain our absolute property until you pay in full for them and for all other goods previously supplied by us. You will store the goods in such a way that they are readily identifiable as our property, but you may, as trustees for us, sell them to a third party in the normal course of your business. Upon any sales by you the goods (either alone or with other items) all rights which you have against the buyer shall automatically vest in us. We shall be entitled, immediately after giving notice of our intention to repossess any goods to which we have title under this clause.
- **7. Loss or damage in transit.** Any shortage or damage must be clearly stated upon the drivers delivery sheet and a written statement of the facts received at our branch and by the carrier (if not ourselves) within 3 days after the date of delivery, otherwise no claim will be entertained. The package and contents should be retained for examination.

Written notice of any non- delivery must be received at our branch within 7 days the date of invoice. Time is of the essence of this clause. Our liability in respect of any claim accepted under this clause is limited to making up the shortage or replacing of any goods proved to have been damaged or lost in transit to the point of delivery, and we accept no liability for any loss or damage suffered by you, whether direct or consequential and howsoever arising.

8. Packing etc. Crates, cases, pallets, stillage's or skids or other returnable packaging are not included in the quoted price and will be charged at current rates. You will however be credited with the amount charged when it is returned to us in good condition within 14 days of the date of our invoice. Cable drums will be charged in accordance with the maker's drum schedules. 9. Prices. All goods are sold subject to the prices and any relevant discounts ruling at the time of delivery. Our prices discount rates and conditions of sale may be altered at any time without notice. All discount and prices are calculated upon a whole order or majority of

the order basis. If when placing your order, you select only certain items or reduced quantities are specified, we reserve the right to review the

discounts and prices at which such orders are accepted.

Prices do not include VAT, packing insurance or carriage unless otherwise expressly stated, prices quoted are not fixed and will be those ruling at the date of the invoice in respect of the number of goods supplied irrespective of the number for which the price was quoted.

10. Specification and publicity material. The Company shall not be liable for any variations in the specification of the goods which do not materially affect the use and operation of the goods or for the substitution of any materials or component parts of the goods by other materials or parts of quality equal or superior to that originally specified.

The description and illustrations contained in the Company's catalogues, price list, and other advertising materials are intended to present a general idea of the goods described in them and shall not form part of the contract.

11. Payments. Payment of all goods shall be made by the due date on the invoice. If you do not comply punctually with the terms of payment we reserve the right to charge you interest on any amount overdue at the rate of 2% per calendar month compounded to be payable both before and after any judgement obtained and without notice to suspend further deliveries until all arrears including interest have been paid and an option to rescind any subsisting contact with you, as to all or any rights already accrued to us under such contact.

Goods not paid for in full by the due date shall be invoiced at the current trade price.

- **12. Performance.** It is your responsibility to determine that the goods are sufficient and suitable for the purpose to which they are to be put. We cannot accept any responsibility either in respect of the installation of any goods or as to the ultimate performance of any product in which the goods may be installed. We shall in no way be liable for any direct or consequential damage, loss or expense for which the goods are used.
- **13. Defects after Delivery.** All goods supplied by us are manufactured by others. Accordingly, we shall pass on to you the benefit of the warranty, if any, given by the manufacturer of the goods. Our liability under this clause shall be in lieu of any warranty or condition supplied by law as to the quality of fitness for any particular purpose of the goods and we shall not be under any liability, whether in contact, tort or otherwise, in respect of any defects in goods delivered or for any injury, damage or loss resulting from such defects or from anything done or omitted in connection with the goods or from any work done in connection therewith.
- **14. Return of Goods and Goods Not Collected.** In no circumstances may goods supplied against a firm order, be returned without our prior written consent and the receipt of your advice note stating the reason for the return and the date and number of our invoice. All goods returned must be securely packed and, unless we arrange collection consigned carriage paid. In addition, we reserve the right to charge a handling fee for any goods returned or those not collected.
- **15. Termination.** We may, without prejudice to our other rights and remedies, determine the contact or any unfulfilled part of it or withhold further deliveries or make partial deliveries or make partial deliveries if: **(a)** you fail to make payment on the due date under this or any other contract between use
- (b) you purport to cancel or suspend, or commit any breach of this or any other contact between us.
- (c) you become insolvent or make any composition with your creditors or have a receiver appointed of all or any part of your undertaking or assets or go into liquidation (save for the purposes of amalgamation or reconstruction) and we shall be entitled to recover from you all our loss including any loss of profit or loss on re-sale.
- $\mbox{(d)}$ If you have a judgement made against you by a court of competent jurisdiction.
- **16. Applicable law.** The Contract shall be consigned and have effect in all respects in accordance with the laws of England and the Customer hereby submits to the jurisdiction of the English courts.
- **17. Waiver.** Any failure by us to enforce any or all of these conditions shall not be construed as a waiver of any of our rights hereunder.