



Priority Electrical Supplies Ltd

Unit 1, Crusader Close
 Gillingham Business Park
 Gillingham, Kent
 ME8 0PR

Tel **01634 230440**
 Fax **01634 372442**

www.priorityelectrical.co.uk

Account Application

Company trading name:	
Registered Company name if different:	
Full name(s) of sole traders/partners:	
Address:	
Postcode	
Tel No:	Mobile No:
Fax No:	Email address:
VAT No:	Ltd No.

Full name(s) of sole traders/partners:	
Address:	
Postcode	
Tel No:	Mobile No:
Fax No:	Email address:

Please continue to list traders/partners on a separate sheet if necessary and attach it to this document.

Nature of business:	
Buyer contact name:	
Accounts contact name:	
Accounts address:	
Postcode	

Non-limited companies please provide a recent original household utility bill & driving licence or passport

Limited companies trading from private address are required to sign a personal guarantee.

Credit limit requested:	
Credit terms are 30 days from end of month	
Trade reference contact 1:	
Tel No:	Fax No:
Trade reference contact 2:	
Tel No:	Fax No:

I/We confirm that the information given in this account application form is in all respects true and accurate and accept and agree that I have read and I understand that all transactions are subject to the conditions of sale printed overleaf. I agree that the 'Company' may search the files of a credit-referencing agency, which may keep a record of that search, details will be held on file for reference. All information obtained will be treated as confidential. Due to the confidential nature of the information supplied, we regret that no explanation will be given if credit is refused, however if requested we will supply the name of the credit reference agency used for the search.

Print full name:	Position:
Signed:	Date:

Priority Electrical Supplies Ltd

CONDITIONS OF SALE

Revised 04/08/2008

1. General

Hereafter, "the company" refers to Priority Electrical Supplies Ltd and hereafter, "the buyer" refers to any customer.

Unless otherwise agreed in writing by the company the goods supplied shall be subject to the company's conditions of sale. There will be no variation (whether contained in any document emanating from the buyer or made orally by any person acting on behalf of the company) unless it is in writing and signed on behalf of the company by one of its representatives. If any of these conditions conflict with the buyer's conditions of purchase, these conditions shall prevail.

Nothing in these conditions will deprive the purchaser of any statutory rights granted in the U.K.

2. New Accounts

Customers wishing to open a credit account are required to complete and sign a new account application form. The buyer will be required to give two trade references and bank account details for approval by the company. Upon signing the account application form the buyer acknowledges the company's terms and conditions.

3. Quotations

All quotations are open for acceptance within 30 days from date of offer, subject to manufacturers price increase. The company reserves the right at any time to refuse any order.

4. Delivery

Delivery will be to the address stated on the delivery advice note unless otherwise advised. All delivery dates are approximate and whilst every effort will be made to fulfil quoted delivery times the company does not accept any liability for failure to do so.

5. Damage or Loss in Transit

Notification of damage or shortage must be made within 3 days to the carrier and the company, and within 14 days of non-receipt of goods. All damaged goods must be returned for either exchange or credit note. Damaged goods must be returned in original packaging. No undamaged goods may be returned unless permission is given and may be subject to a handling charge.

6. Price and Payment

A. All prices are subject to alteration without notice and goods will be invoiced at the price ruling at the time of delivery.

B. All goods are subject to the standard rate of Value Added Tax on the nett invoice value.

C. Where accounts have been approved for credit, payment for the goods becomes due by

the 30th day of the month following the month of despatch.

D. If at any time the buyer is in default on any of the terms and conditions of this contract, particularly the failure to pay any amounts due by the correct dates, all monies payable by the buyer shall immediately become due.

E. The company reserves the right in accordance with the late payment of commercial debt (interest) Act 1998 to charge a late payment fee of £40 up to £999.99, £70 up to £9,999.99 and £100 for £10,000.00 and above. Interest will be charged at a rate of 8% per annum above bank base rate on all overdue accounts without prejudice to its right of recovery of the goods. The company reserves the right to charge overdue account customers any costs involved in recovery of debts.

F. The company reserves the right to charge customers any bank charges incurred by the representation of unpaid cheques.

G. The company reserves the right to vary or withdraw without notice any credit agreements made.

7. Title of Goods

The risk in the goods passed on delivery but ownership shall remain with the company until full payment is received of the goods and any other goods and services previously or subsequently supplied to the purchaser, whereupon title will pass to the purchaser. The purchaser may exercise its right to sell the goods as the agent of the company in the usual course of business but such right shall automatically cease of a receiver, manager or administrator is appointed over assets, undertaking or property of the purchaser

8. Technical advice, assistance, or recommendations

The company at the request of the buyer, may, but without obligation to do so, furnish technical advice or assistance or recommendations with reference to the use of goods or materials sold, on the express condition that any advice or assistance or recommendations is given and accepted at the buyer's risk and the company shall be under no liability whatsoever to the buyer.

9. Warranties and Liabilities

The company has no liability for faulty or defective goods supplied, save to the extent of the manufactures warranty available to the company, in respect thereof, the company will, if required, pass on the benefit of any such warranty to the customer to enable it to pursue its claim against the manufacturer.

10. Applicable Law

This contract will be governed by the Law of England and be subject to jurisdiction of the English Courts.

PERSONAL GUARANTEE

Name

Address

.....

.....Postcode.....

To Priority Electrical Supplies Limited

In consideration of your agreeing to grant credit facilities to the company or limited liability partnership described above (" the Company") I hereby unconditionally guarantee the due and punctual performance and observance by the Company of it's obligations here in and under your Condition of Sale overleaf, and agree to indemnify and keep you indemnified against any breach or non-observance thereof by the Company.

Signed

Name

Position

Date

.....

BANK REFERENCE

I/We..... consent to.....

(Company or business name) (Name of bank)

I/We consent to providing a credit reference to Priority Electrical Supplies Limited.

Bank account number

Sort code - -

Address

.....

.....

.....Postcode.....

Signed Authorized bank signatory as per bank mandate.

Name

Position

Date