

## CREDIT ACCOUNT APPLICATION FORM

### BUSINESS INFORMATION

Company name			HB REP:	
Main Business Address		Type of Business: Please ✓	<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Other	
Postcode				
Nature of Business		Sole Trader / Partner's / Director's Names:		
Date Trading Commenced				
Estimated Monthly Spend (£)		NMBS Account No:		
Company Registration No:		VAT No:		

### BUSINESS CONTACT INFORMATION

	Purchasing Contact		Finance Contact
Contact Name		Contact Name	
Telephone Number		Telephone Number	
E-mail		Email Statements to:	
Want to receive Monthly Offers? Y / N		Email Invoices to:	
E-mail for online / app ordering (if different)		Additional info:	

### TRADE REFERENCES

<b>1. Company name</b>		Telephone Number	
Address		Email	
City, County & Postcode		How long have you been trading with them?	
Are they associated with your company?		Any Other information	
<b>2. Company name</b>		Telephone Number	
Address		Email	
City, County & Postcode		How long have you been trading with them?	
Are they associated with your company?		Any Other information	

## TERMS & CONDITIONS OF SALE

1. "The Company" shall mean Hilton Banks Ltd, 74 Oldfield Road, Hampton, Middlesex, TW12 2HR.
2. "The Customer" shall mean any person or persons, partnership, company unlimited or limited who buys or agrees to buy goods from The Company.
3. These Terms & Conditions shall apply to and govern all contracts for the sale of goods entered into by The Company where goods are dispatched by The Company to The Customer by carrier or the Company's own transport or are collected ex works from the Company by the Customer or Customer's transport.
4. The Company operates a minimum order value delivered of £300.00 excluding VAT.
5. In cases of alleged shortages or damaged goods supplied to a Customer, claims must be made within 48 hours, quoting the relevant invoice number.
6. Account terms, when made available, mean payment must be received by The Company by the 20th of the month following date of invoice, ie; Invoice in January, pay by 20<sup>th</sup> of February.
7. Any discounts granted by The Company apply to goods supplied only and not to VAT.
8. Payment methods accepted are Bacs and Card payments. We do not accept cheques or cash.
9. Until full payment has been received in cleared funds by the Company for all the goods whatsoever supplied at any time by the Company to the Customer, the property in the goods shall remain in the Company and it is the Customer's duty to insure the goods and ensure they are kept by the Customer as the Company's fiduciary agent and Bailee separate from those of the Customer and third parties and properly stored, protected and identified as the Company's property. The Company reserves the right to inspect any Customer's policy of insurance and inspect the goods in question to ensure they are kept in a safe and appropriate environment.
  - a. The Company shall have the absolute authority to retake, sell otherwise deal with or dispose of all any or part of the goods in which title remains vested in The Company;
  - b. For the purpose specified in a) above, The Company or any of its agents or authorised representatives shall be entitled at any time and without notice to enter upon any premises to which the goods or any part thereof is stored kept or reasonably believed so to be; and
  - c. The Company shall be entitled to seek a Court injunction to prevent The Customer from selling or transferring or otherwise disposing of the goods.
  - d. While title to the goods does not pass to The Customer until full payment has been received by The Company, risk in the goods shall pass on delivery to The Customer and The Customer shall insure the goods to its replacement value.

## SIGNATURES

Signature			Date	
Print Name		Print Job Title		
Company Name and Address, if different to before				