











Buxton Building Supplies

Trade & DIY Centre

Charles Street, Buxton, Derbyshire SK17 7BD
Telephone **01298 28801** Fax **01298 28808**

Credit Account Application

<i>Your Company Name:</i>	<i>Application Date:</i>
<i>Address of Head Office</i>	<i>Invoicing Address</i>
<i>Post code</i>	<i>Post Code</i>
 <i>Tel:</i>	 <i>Tel:</i>
 <i>Fax:</i>	 <i>Fax:</i>
 <i>E Mail:</i>	 <i>E Mail:</i>
<i>Name(s) & Private Addresses of Principals</i> <i>Please indicate. Partner. Proprietor</i>	<i>Name(s) & Private Addresses of Principals</i> <i>Please indicate. Partner. Proprietor</i>
<i>Please give name & address of 2 trade sources to whom we may apply for a reference</i>	
<i>(1)</i>	<i>(2)</i>
<i>Post code</i>	<i>Post Code</i>
 <i>Tel:</i>	 <i>Tel:</i>
 <i>Fax:</i>	 <i>Fax:</i>
<i>Date Business Established</i>	<i>VAT Number (please indicate if you are not VAT Registered)</i>
<i>Name & Address of your bankers</i>	<i>Credit Limit Applied For: £ .00 / Month</i>
<i>Limited Company Registration Number and date of incorporation</i>	Have you / your partner ever had a Bankruptcy, County Court Judgement or Default? <i>Please Tick</i> YES <input type="checkbox"/> NO <input type="checkbox"/>
By signing this agreement you declare that: You have read & understood its terms including those attached. The information given by you when applying for this account is correct and we may rely upon it. You are authorised to bind the account holder to this agreement by signing it	<i>Sign:</i>

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Credit Account - Terms & Conditions:

1. We will open a credit account in your business name and allow a credit limit set by us. All purchases made by account shall be debited to the account, even when such purchase is in excess of the credit limit of the account.
2. We will send you an invoice for each purchase you make and a monthly statement listing the invoice numbers and dates for all purchases unpaid. You must pay us at the end of each month for all purchases made in the previous month plus the amount of any other charges shown on your statement. If payment of all amounts due on the account is not made in full by the date notified to you in the statement we reserve the right to introduce a surcharge of (2%) per month or part thereof commencing on the day following the payment date when your account balance is not paid in full. We also reserve the right to debit to your account with the costs of any communications issued by us, or on our behalf, in recovering any overdue monies.
3. You may close your account at any time by repaying any outstanding balance. We may close your account and require you to pay any amounts due on it at any time by giving you written notice. We may suspend or restrict the use of your account by giving you written notice.
4. We may at our discretion vary all or any of the terms and conditions of your credit agreement, including your credit limit, by serving you (7) days notice.
5. All goods remain the property of Buxton Building Supplies Ltd. until the goods have been paid for in full.
6. If you require copies of invoices, or other supporting documentation, you must make the request to us within 10 days of the statement date. If the request is made after this date a charge may be levied.
7. The whole outstanding balance will become immediately due and payable on demand:
 - If you become bankrupt or die; or
 - Being a limited company, if you have a petition for the making of an administration order for compulsory or voluntary liquidation presented or a receiver is appointed over all of your assets; or
 - If you cease to trade or threaten to cease to trade; or
 - If you fail to observe or perform any of these conditions.

I accept the terms and conditions as stated:

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Signed

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Date