



## TRADE CREDIT ACCOUNT APPLICATION FORM

**PLEASE COMPLETE IN BLOCK CAPITALS YOUR DETAILS**

COMPANY / TRADING NAME: \_\_\_\_\_

LIMITED COMPANY NAME : ( IF DIFFERENT ) \_\_\_\_\_

COMPANY ADDRESS \_\_\_\_\_

POST CODE \_\_\_\_\_

TEL NUMBER: \_\_\_\_\_ MOBILE NUMBER \_\_\_\_\_

FAX NUMBER \_\_\_\_\_ E-MAIL \_\_\_\_\_

LENGTH OF TIME AT THIS ADDRESS \_\_\_\_\_ YEARS \_\_\_\_\_ MONTHS

TYPE OF COMPANY:

SOLE PROPRIETORS	PARTNERSHIP	LIMITED COMPANY	LLP	PLC	OTHER

NUMBER OF EMPLOYEES

0-5	6-10	11-19	20-49	50-99	100-199	200+

ARE YOU A MEMBER OF ANY BUYING GROUPS \_\_\_\_\_

Vat Number \_\_\_\_\_

### LIMITED COMPANIES ONLY

COMPANY REGISTRATION NUMBER \_\_\_\_\_ DATE OF INCORPORATION \_\_\_\_\_

PARENT COMPANY \_\_\_\_\_

### PERSONAL GUARANTEE

Personal details of directors / trustees / partners and owners of the applicant and personal guarantee and indemnity by such Directors, Partners and Owners.

This is a legally binding document. We recommend each personal guarantor seeks independent legal advice as to his or her liabilities under this document before signing it. In consideration of CGUK LTD agreeing to grant credit facilities to the applicant. You. The undersigned. Unconditionally guarantee the due and punctual performance and discharge of all the applicants' current and future financial obligations to CGUK LTD. Including subsequent increase(s) in credit limit and all interest and late payment charges upon such sums.

For each director, trustee and/or partner of the applicant. And for each individual owner holding more than 25% of the applicant. Please provide the following details (Please continue on a separate sheet if necessary)

FULL NAME 1: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

POST CODE: \_\_\_\_\_

TEL NUMBER: \_\_\_\_\_ MOBILE NUMBER: \_\_\_\_\_

POSITION OF THE APPLICANT: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

LENGTH OF TIME AT THIS ADDRESS \_\_\_\_\_ YEARS \_\_\_\_\_ MONTHS

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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FULL NAME 2: \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
POST CODE \_\_\_\_\_  
TEL NUMBER \_\_\_\_\_ MOBILE NUMBER \_\_\_\_\_  
POSITION OF THE APPLICANT \_\_\_\_\_ E-MAIL \_\_\_\_\_  
LENGTH OF TIME AT THIS ADDRESS \_\_\_\_\_ YEARS \_\_\_\_\_ MONTHS \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**TRADE REFERENCE 1**

CONTACT NAME \_\_\_\_\_  
COMPANY NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
POST CODE \_\_\_\_\_  
TEL NUMBER \_\_\_\_\_  
CREDIT LIMIT £ \_\_\_\_\_

**TRADE REFERENCE 2**

CONTACT NAME \_\_\_\_\_  
COMPANY NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
POST CODE \_\_\_\_\_  
TEL NUMBER \_\_\_\_\_  
CREDIT LIMIT £ \_\_\_\_\_

**CONTACT**

NAME \_\_\_\_\_ E-MAIL \_\_\_\_\_  
JOB TITLE \_\_\_\_\_ TEL NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

**INVOICING** (main contact for invoicing enquiries)

NAME \_\_\_\_\_  
ADDRESS (if different from company address) \_\_\_\_\_  
\_\_\_\_\_  
POST CODE \_\_\_\_\_  
E-MAIL \_\_\_\_\_ TEL NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_  
PLEASE TICK HERE IF YOU DO NOT WANT YOUR INVOICES VIA EMAIL \_\_\_\_\_

**BANK DETAILS**

BANK NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
POST CODE \_\_\_\_\_  
BANK ACCOUNT NUMBER \_\_\_\_\_ SORT CODE \_\_\_\_\_  
PAYMENT METHOD

DIRECT DEBIT	BACS	CHEQUE	OTHER

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**PLEASE COMPLETE ALL SECTIONS AND RETURN TO: CGUK LTD UNIT 16/17 PREMIER PARK ACHESON WAY  
TRAFFORD PARK ROAD OR TO [accounts@cableglandsuk.com](mailto:accounts@cableglandsuk.com)**

**[TEL 0161 874 1480](tel:01618741480)**

**[FAX 0161 877 2013](tel:01618772013)**

**[For all orders – orders@cableglandsuk.com](mailto:orders@cableglandsuk.com)**

**[For all enquiries – info@cableglandsuk.com](mailto:info@cableglandsuk.com)**

**PLEASE SUPPLY ONE OF THE FOLLOWING AS PROOF OF IDENTIFICATION**

- **LIMITED COMPANY:** Company letterhead
- **SOLE TRADERS/PARTNERSHIPS:** Proof of your home address, such as a bank, building society or credit card statement, or a recent utility bill

**CUSTOMER DECLARATION**

i/we the undersigned apply to CGUK LTD for credit facilities and declare that the information given above is accurate.

i/we agree to trade on CGUKs Terms and Conditions of sale as are applicable at the date of the transaction and confirm that i/we have read the terms and conditions of sale contained in this form. CGUK LTD reserves the right to terminate this agreement for credit forthwith without notice upon a breach by the customer of any terms and conditions and all amounts then outstanding will become due forthwith. Thereafter interest will be charged on a daily basis until the account is paid in full.

SIGNED \_\_\_\_\_

SIGNED \_\_\_\_\_

NAME (please print) \_\_\_\_\_

NAME (please print) \_\_\_\_\_

POSITION \_\_\_\_\_ DATE \_\_\_\_\_

POSITION \_\_\_\_\_ DATE \_\_\_\_\_

**WE RESPECT YOUR PRIVACY**

If you open an account we may search the files of credit reference agencies who will record the search and we may share that information about the way in which you conduct your account with other lenders and with credit reference agencies. If you do not wish for us to carry out such a search then please do complete this form. We may need to disclose your information to our agents. We will record your purchasing preferences and may use your information for marketing.

Under the data protection act. You have the right to apply for a copy of the information we hold on you and to correct any inaccuracies. Due to training requirements all telephone calls are recorded.

Terms of Sale

Terms & Conditions

**Definitions** *Buyer* -The person who buys or agrees to buy the goods from the seller. *Conditions* - The terms and conditions of the sale as set out in this document and any special terms and conditions agreed in writing by the seller. *Goods* - The articles which the buyer agrees to buy from the seller. *Price* - The price for the goods, excluding VAT and any carriage, packaging and any insurance costs. *Seller* Means Cable Glands UK Limited/Time Switch UK Limited, of Unit 17, Premier Park, Acheson Way, Trafford Park Road, Trafford Park, Manchester, M17 1GA.

**Conditions** 2.1 These conditions shall form the basis of the contract between the seller and the buyer in relation to the sale of goods, to the exclusion of all other terms and conditions including the buyers standard conditions of purchase or any other conditions which the buyer may purport to apply under any purchase order or confirmation of order or any other document. 2.2 All orders for goods shall be deemed to be an offer by the buyer to purchase goods from the seller pursuant to these conditions. 2.3 Acceptance of delivery of the goods shall be deemed to be conclusive evidence of the buyer's acceptance of these conditions. 2.4 These conditions may not be varied except by the written agreement of Andrew Leach the seller. 2.5 These conditions represent the whole of the agreement between the seller and the buyer. They supersede any other condition previously issued.

**Price** - Price is the current trade price less any discount that has been agreed by the seller. The price is exclusive of VAT which shall be due at the rate in force on the date of the sellers invoice.

**Payment and Interest** 4.1 Payment of the price and VAT shall be due within 30 days from month end. 4.2 Interest on overdue invoices shall occur from the date when payment becomes due calculated on a daily basis until the date of payment at the rate of {8%} per annum over the Bank of England base rate from time to time in force. Such interest shall occur after as well as before any judgement. 4.3 The buyer shall pay all accounts in full and not exercise any rights of set - off or counter - claim against invoices submitted by the seller. 4.4 The seller shall pass any unpaid invoices over 30 days old to a 3rd party collection agency. This may result in court action being taken against the buyer if payment is not subsequently made. The buyer will be liable for legal costs debt collection fees and 2.5% administration charges. This is in addition to interest accrued in section 4.2.

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**Goods** - The quantity and description of the goods shall be as set out in the seller's confirmation of order.

**Warranties** - The seller warrants that the goods will at the time of delivery correspond to the description given by the seller in the confirmation of order. {Except where the buyer is dealing as a consumer (as defined in section 12 of the unfair contract terms act 1977), all other warranties, conditions of terms relating to fitness for purpose, quality or condition of the goods are excluded}.

**Delivery of the Goods** 7.1 Delivery of the goods shall be made to the buyer's address. The buyer shall make all arrangements necessary to take delivery of the goods on the day notified by the seller for delivery. 7.2 The seller undertakes to use its reasonable endeavors to dispatch the goods on an agreed delivery date, but does not guarantee to do so. Time of delivery shall not be of the essence of the contract. 7.3 The seller shall not be liable to the buyer for any loss or damage whether arising directly or indirectly from the late delivery or short delivery of the goods. If short delivery does take place, the buyer undertakes not to reject the goods but to accept the goods delivered as part performance of the contract. 7.4 If the buyer fails to take delivery of the goods on the agreed delivery date or, if no specific delivery date has been agreed, when the goods are ready for dispatch, the seller shall be entitled to store and insure the goods and to charge the buyer the reasonable costs of so doing.

**Acceptance of the Goods** 8.1 The buyer shall be deemed to have accepted goods 48 hours after delivery to the buyer. 8.2 The buyer shall carry out a thorough inspection of the goods within 48 hours of the delivery and shall give written notification to the seller within 5 working days of delivery of any defects which a reasonable examination would have revealed. 8.3 Where the buyer has accepted, or has been deemed to have accepted, the goods the buyer shall not be entitled to reject goods which are not in accordance with a contract.

**Title and Risk** 9.1 Risk shall pass on delivery of the goods to the buyers address. 9.2 Notwithstanding the earlier passing of risk, title in the goods shall remain with the seller and shall not pass to the buyer until the amount due under the invoice for them (including interest and costs) has been paid in full. 9.3 Until title passes the buyer shall hold the goods as Bailee for the seller and shall store or mark them so that they can at all times be identified as the property of the seller. 9.4 The seller may at any time before title passes and without any liability to the buyer:

9.4.1 Repossess and dismantle and use or sell all or any of the goods and by doing so terminate the buyers right to use, sell or otherwise deal in them; and 9.4.2 for the purpose (or determining what if any goods are held by the buyer and inspecting them) enter any premises of or occupied by the buyer. 9.5 The seller may maintain an action for the price of any goods notwithstanding that title in them as not passed to the buyer.

**Carriage Of Goods** Carriage will be chargeable on all sales under £75 net. Carriage will normally be arranged by a national distribution company. However the seller does not except any responsibility for delivery via this method.

**Stock Cleanse** 11.1 Goods will only be accepted if they are in a resalable condition and a compensating order to a value of twice the returned goods is placed. 11.2 Goods returned for stock cleanse will only be accepted if the seller's agents has inspected the goods and authorized the return of goods. 11.3 The seller reserves the right to charge a handling fee of 30% on goods returned in circumstances other than a stock cleanse, where the return is not due to fault or damage of goods