

# APPLICATION FOR CREDIT ACCOUNT

Please complete by typewriter or by hand using BLOCK CAPITALS and attach your letterhead when returning this form.  
YOUR CO-OPERATION BY COMPLETING THIS APPLICATION IS APPRECIATED

## PRIVATE & CONFIDENTIAL

Please return this form to:  
FLAIR FLOORING  
Unit 3, Grey Street  
Denton  
Manchester M34 3RU  
Tel: 0161 320 7146  
Fax: 0161 335 9095

<b>DETAILS OF APPLICANT</b>	
Trading name and address of account	
Postcode	
Tel. No. (inc. STD Code)	
Fax No.	
E-mail Address	

<b>SOLE PROPRIETOR / PARTNERSHIP</b>	
Please provide individual details	
Name	DOB
Address*	
Name	DOB
Address*	

\*If time at address less than 3 years, please provide previous address

Registered name (if different) and registered office address

Name and address where accounts are paid from	
Contact Name	Job Title
Tel. No. (inc. STD Code) Extn.	
Fax No.	
E-mail Address	

Are you registered for VAT? (if yes, give number)
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Main Activity	
Structure of organisation e.g. Sole Proprietor, Partnership, Co-operative, Private Ltd, Co., plc etc	
Type of premises e.g. Market Stall, Shop, Warehouse etc.	
Names of executives Titles e.g. MD, Sole Prop., Co. Sec. etc.	
Company Registration Number	Country of Registration
Please attach a copy of your company letterhead paper.	

<b>REFERENCES</b>	
<b>BANK HOLDING MAIN ACCOUNT</b>	
Bank name and address	Sort Code - -
Name of account	
Account number	How long open?

<b>TRADE REFERENCE – SUPPLIER 1</b>	
Name and address	
Main trading activity	Period traded with supplier
Contact name	Tel. No. (inc. STD Code)

<b>TRADE REFERENCE – SUPPLIER 2</b>	
Name and address	
Main trading activity	Period traded with supplier
Contact name	Tel. No. (inc. STD Code)

**TRADING TERMS**

1. These trading terms are applicable to all transactions that are entered into between Flair Flooring Supplies Ltd. ("the Company") and customers. All sales made by the Company will be subject to these Trading Terms and by accepting the goods from the Company the buyer or consignee has full knowledge of and accepts these Trading Terms.

2. Prices are subject to revision in the event of any occurrence beyond the Company's control which involves an increase in cost between the date of quotation by the Company and the date of delivery. The Company will not accept responsibility for any order until the order is in writing. Any offer for sale by the Company of Goods is made on the basis that it is open for acceptance within three working days unless otherwise stated: after such period the offer is automatically revoked. Furthermore, all offers are made on the basis that acceptance thereof will be effective if the goods which are the subject of the relevant offer are available for sale at the time of the relevant acceptance.

3. (a) Delivery times are approximate and time for delivery shall not be of the essence. Any circumstances whatsoever completely beyond the Company's control that makes it impossible for the Company to fulfil its obligations with regard to delivery dates are not circumstances entitling the buyer to cancel the contract. The Company will not be responsible for the reimbursement of costs, consequential loss or damages of any nature whatsoever that are incurred by delays or late delivery.

(b) The risk in all goods sold ex Warehouse of C and F passes to the buyer as soon as the goods leaves the Company's warehouse, in all goods sold FOB when delivered to the shipper, in all goods sold CIF when delivery to the buyer's premises or those of his appointed agent.

4. (a) Until the buyer or consignee has fully paid for all goods supplied, goods to the value of the Outstanding Balance will be retained by the Company although the risk of or in the goods will pass as detailed in Clause 3(b) as though the goods have passed in accordance with section 18 of the Sale of Goods Act 1979.

(b) Without Prejudice to any other remedy available to the Company by reason of any loss suffered by it. Any goods in the possession of the customer for which the Company has not received payment shall be returned to the Company. The customer hereby gives a license to the Company and its agents to enter on any premises of the customer for the purpose of removing any such goods at such time after the due date for payment of the price for the goods has passed and such price has not been paid in full

5. Terms of payment are that the price of goods is payable in full within seven days of the date of the relevant invoice unless otherwise stated: if such terms are varied, the variation will be confirmed at the foot of the relevant invoice. The buyer will be responsible for all costs and expenses incurred by the Company on all overdue monies calculated on a daily basis from the date of the due payment to the date of actual payment at 6% over Natwest Base Rate.

6. Goods dispatched to customers on the basis of "sale or return", "approval", "approbation" or "consignment" is transported at the Customer's risk. Customers are responsible for any damages to or any loss of the goods whilst in transit or in their custody. In the case of loss or damage the customer will always pay the Company the price shown on the consignment note or other relevant document.

7. If the customer inspects goods before purchasing them, any defects in such goods which ought reasonably to have been apparent on inspection will be deemed to have been brought to the customer's attention and the Company accepts no liability whatsoever in respect of any such defects. In respect of any other defects (whether or not inspection has taken place) the Company's liability shall be limited to a cancellation of the contract and return of goods at the Company's expense and refund of any monies paid by the customer the Company, or (at the option of the Company) replacement at the Company's expense of the defective goods.

8. If any goods in respect of which the Company is bearing the risk until receipt of the buyer shall be lost, destroyed or damaged in transit to the buyer, the buyer shall still be responsible for paying the full price in respect of the goods to the Company unless the Company shall receive from the buyer notification in writing or by telex, cablegram or telegram within 7 days of the relevant Invoice (in the case of loss or destruction) or of three working days from the date of receipt of the goods (in case of damage).

9. All agreements between the Company and its customers shall be governed by English Law.

Flair Flooring reserves the right to make one or more searches with a credit reference agency. We may also make enquiries about the principal directors with a credit reference agency

<b>EXTENT OF CREDIT REQUIRED</b> Please state the amount of credit required £ _____ per week/month
Method of settling accounts e.g. cheque, credit transfer, etc.

<b>PURCHASE PROCEDURE</b> Person(s) (Name/job title) authorised to place orders on your behalf
Please state any special purchase conditions or procedures

OFFICE USE ONLY	
Date A/C Opened	
A/C No.	
Credit Limit	
Authorised by	
Any Comments	

<b>AUTHORISATION FOR THIS APPLICATION</b> Name of person in your company authorising this application and accepting our trading terms	Name ..... Signature .....
How long has this company been trading? ..... years ..... months	Date of application / /20
Job title of signatory	

PLEASE ALLOW 3 WEEKS TO PROCESS THE REFERENCES



FLAIR FLOORING SUPPLIES LTD  
Unit 3, Grey Street, Denton, Manchester M34 3RU  
Telephone 0161 320 7146 Fax: 0161 335 9095

Due to a change in the Data Protection Laws, we are unable to process your application for a credit facility without your written permission to request trade references.

We would be grateful if you would sign the declaration below as authorisation for Flair Flooring Supplies Ltd to request trade reference information relating to your account at any time.

Name (printed) .....

on behalf of .....

.....

confirm authorisation for Flair Flooring Supplies Ltd to request trade reference information appertaining to our account

Signed ..... Dated ...../...../.....