



Application for credit

Full business name: _____
(Company letter head must be attached)

Registered Address: _____

Post Code: _____ Length of time business established: _____

Telephone Number _____ Fax Number: _____

Website: _____ Email: _____

Name of bank: _____ Contact name: _____

Sort Code: _____ Account number: _____

Ltd company registration number: _____ Vat number: _____
(If not a limited company, please state the forename, surname, home address and date of birth for each proprietor/partner)

Person 1: Forename: _____ Surname: _____

Address: _____

Post code: _____ Date of birth: _____

Person 2: Forename: _____ Surname: _____

Address: _____

Post code: _____ Date of birth: _____

Credit facility required: £ _____ Predicted volume of business: £ _____

Value of first order: £ _____ Name of contact in purchases: _____

Trade references in support of credit limit

Trade reference 1.

Name: _____ Phone: _____ Fax: _____

Address: _____ Post Code: _____

Trade reference 2.

Name: _____ Phone: _____ Fax: _____

Address: _____ Post Code: _____

Terms & Conditions of Sale

GENERAL

In these conditions of sale, Epenny Limited will herein be referred to as the Vendor. The Customer will be the party named in the invoice who has accepted a quotation from the Vendor for the sale or supply of goods and/or services or whose order for goods and/or services is accepted by the Vendor. These terms can only be changed by the agreement of the Vendor in writing, and apply to all quotations and orders. The Vendor and the Customer both agree to submit to the non-exclusive jurisdiction of the English Courts.

ORDERS

The Vendor will accept orders placed by post, email, or telephone subject to customer status. Orders will only be accepted subject to the conditions of sale as herein printed by the Vendor.

PRICES

Prices quoted for carriage, insurance and freight are for a single consignment to a single address.

DELIVERY

Any times quoted for dispatch are to be treated as estimates only and the Vendor reserves the right to deliver part orders without penalty. Whilst every endeavor will be made to meet these estimated times for dispatch, the Vendor shall not be liable for failure to dispatch within the time quoted.

DAMAGE OR LOSS IN TRANSIT

Any damage to goods in transit should be notified to the carrier upon delivery and the Vendor within 2 days of receipt and the goods held for inspection to enable a claim to be made on the carrier. The risk of loss and/or damage to the goods supplied by the Vendor shall pass to the Customer when they are delivered to the Customer or to any other destination on behalf of the Customer.

PAYMENT

All purchases without credit facilities previously agreed to are supplied against a cash with order basis only. Customers of established and agreed credit terms are permitted 30 calendar days (unless otherwise agreed in writing by the Vendor) from the date of invoice for payment. In addition, the Vendor understands and will exercise its statutory right to interest under the Late Payment of Commercial Debts (Interest) Act 1998 if it is not paid according to the agreed credit terms. Should it be necessary to enforce legal action to recover any monies owed not paid according to the agreed credit terms, the Customer shall be liable for all and any legal costs incurred by the Vendor in this process.

SPECIFICATION AND WARRANTY

Goods will be supplied to the manufacturer's standard specification unless otherwise stated. In the case of defective goods the manufacturer's warranty period and terms will apply. No goods may be returned without the Vendor providing authorization.

TITLE

The ownership of all goods shall remain with the Vendor until payment in full for all goods and services supplied by the Vendor has been made.

Payment Details

Bank Name: Barclays
Account Name: Epenny Limited
Account No. 10931578
Sort Code: 20-98-21

Your cheques or remittance advice can be posted to:

Epenny Limited
47 Oatfield House
Tottenham
London
N15 6QR

Alternatively remittance can also be emailed to: sales@epenny.uk

Credit Checks:

You agree we may, in relation to this application and during our business relationship, make a search (and at reasonable intervals update such search) with credit reference agencies, who will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principle directors/partner/proprietors with credit reference agencies. We may monitor and record information to credit reference agencies, who will share that information with other businesses in assessing applications for credit and fraud prevention.

Please note that our normal terms of payment are settlement within 30 days from invoice date (or date of delivery whichever is latest), and that all and any trading between us is subject to our conditions of sale.

Declaration for/by applicant: I acknowledge receipt of a copy of your terms and conditions of trading and confirm that contracts for the supply of goods by you will be subject to your terms and conditions of trading.

Signed: _____ Print Name: _____

Position: _____ Date: _____