

Tel: 01295 258822

Fax: 01295 279743

Email: sales@ces-wholesale.co.uk**PART 1**

Business Name:		
Business Address 1:		
Town & City:		
Postcode:		
Business Telephone:		
Business Fax:		
Business Email:		
Contact Name:		
Limited Liability Company?	YES / NO	If no please go to PART 3

PART 2 (Limited Companies)**PART 3**

Invoice / Registered Address:	Nature of Business:	
Postcode:		
Telephone:		
Contact Name:	How long Established? yrs mths

PART 4

Trade Reference 1 (Name & Address)	Trade Reference 2 (Name & Address)
Telephone:	Telephone:
Contact Name:	Contact Name:

PART 5

Name of Bankers:
Address of Bankers:
Postcode:

PART 6

Estimated amount of credit required per month: £

PART 7

Signature of Director or Company Official Also as Guarantor:	
Date:	
Position held:	

The Terms and Conditions (see reverse) of trading of Cherwell Electrical Supplies Ltd are acknowledged by the signing of this Application and in particular, clause 11 thereof.

- *Please read our Terms and Conditions before signing this application*

CHERWELL ELECTRICAL SUPPLIES LTD

Unit 2 Compton Park, Wildmere Road, Banbury, OX16 3LU
Tel: 01295 258822 Fax: 01295 279743 Email: sales@ces-wholesale.co.uk

TERMS & CONDITIONS OF SALE

1. All quotations are given, orders accepted, goods accepted and goods sold subject to the following conditions. Unless accepted in writing, any disqualification of these conditions on a customer order or quotation verbally will be treated as inapplicable.

2. Unless otherwise stated, all quotations are based on present costs and are subject to adjustment to cover variations, which may occur prior to receipt of order. We reserve the right to invoice goods according to price ruling on date of despatch.

3. Delivery dates are given in good faith and we shall not be responsible for delay in delivery or failure to deliver insofar as due to, or contributed to by any cause whatsoever.

4. The prices quoted are strictly net unless stated in writing. Payments are to be made by the end of the month following the date of invoice. All payments are to be made to the address given on our invoices. Should payment not be made by the due date, further supplies may be suspended and all monies outstanding be demanded for immediate payment. Interest may be charged at the standard bank base rate prevailing and credit facilities may be withdrawn.

5. Drawings, specifications, descriptive leaflets, advertisements etc, issued by us, are not binding in detail as our designs are subject to change.

6. No order given to us can be cancelled without our consent in writing. In the event of our accepting cancellation, expenses incurred in the execution of the order up to date of cancellation are to be paid to us in full.

7. No claim for damage in transit or shortage of delivery will be entertained unless we are advised within three days of receipt of goods. We must be notified on non-delivery within 10 days of date of despatch.

8. Any goods claimed by the buyer to be defective through faulty workmanship or materials must be returned to us within 14 days from the date of receipt. If the goods are admitted by us to be defective, we shall reserve the right to either rectify or replace the returned goods, or credit the buyer with the price paid for them. In any event our liability is limited to the invoice price of the goods and we shall not be liable for any special damages, consequential loss, loss of profits or other expenses incurred.

9. VAT at the rate in force at the tax point date will be applied to the value of the goods or service supplied.

10. The ownership of the goods to be delivered / collected will be transferred to the purchaser when payment of all amounts due to us have been paid. Risk in the goods passes to the purchaser on receipt of the goods.

11. In consideration of the credit facility granted to the Company where goods are purchased through a company limited by shares or guarantee by his/her signature of the credit application he/she shall become personally liable for any outstanding amounts should such company become default in payment of its debt to Cherwell Electrical Supplies Limited.