

CUSTOMER REGISTRATION FORM

Legal Name and Entity: _____

Trade Name (if different): _____

Registered Office Address: _____

Tel No: _____ E-mail: _____

Statement Address: _____

Invoice Address (if different): _____

_____ Accounts Contact Name: _____

Accounts E-mail: _____ Accounts Tel No: _____

Delivery Address (if different): _____

Tel No: _____ E-mail: _____

Nature of Business: _____

Business Structure (please tick): Company Sole Trader Partnership

DIRECTORS OR PARTNERS

1. _____ Home Address: _____
 _____ Tel No: _____
2. _____ Home Address: _____
 _____ Tel No: _____
3. _____ Home Address: _____
 _____ Tel No: _____

Date Business Began: _____ VAT No: _____ Company Reg. No: _____

Estimated Monthly Spend: _____ Contact Name for Orders: _____

Bankers: _____ Branch: _____ Tel No: _____

Account No: _____ Sort Code: _____ A/c Name: _____

Terms & Conditions:

Declaration by Applicant: To be signed by an authorised officer of the Company.

I, being an authorised officer of this Company, hereby apply for a credit account with Armafix. I agree that payment of all sums due to Armafix will be made within the stated credit terms, and the title of goods supplied to this Company, by Armafix shall remain with Armafix until payment by this company of the total purchase price and of all other sums due to Armafix from this Company. I have read and agreed to the Standard Conditions of Trade laid down by Armafix dated October 2011, and printed over-leaf.

I agree that any personal data provided to Armafix can be passed to their Credit Insurer Reference Agencies and Information Providers, Insurance Companies, Intermediaries and Agents and they may keep a record of it and pass it to their customers. I understand that the personal data will be used for credit risk assessment and insurance and other related purposes and Armafix may also receive personal data from sources other than myself.

I/We accept the above Terms & Conditions

Signed: _____ Date: _____

Name (please print): _____ Title (Director or Partner): _____

TRADE REFERENCES			
1. Company: _____	Address: _____		

Contact: _____	Tel: _____	Email: _____	
	Credit Limit: _____	Terms of Payment: _____	
2. Company: _____	Address: _____		

Contact: _____	Tel: _____	Email: _____	
	Credit Limit: _____	Terms of Payment: _____	

STANDARD CONDITIONS OF TRADE

Introduction:

The following conditions apply to the sale of materials or equipment, and to the hire, servicing or repair of goods supplied, repaired or serviced by ARMAFIX, hereinafter called "the Company". No alterations or additions to nor exclusion of, any part of these conditions shall be valid in law unless specifically agreed in writing by a Partner of the Company. Nothing in the Buyer's Terms of Purchase shall override, cancel or modify any of the Company's Standard Conditions of Trade.

Meaning:

"Buyer" herein shall include buyer, hirer, lessee, owner or any other person who is in charge of goods supplied by the Company. "Goods" shall include materials, equipment, spare parts and any other items supplied, serviced, repaired, loaned or hired by the Company.

Prices and Terms of Payment:

Charges for goods and services supplied by the Company shall be paid in full on or before delivery or completion, unless the Buyer has an account with the Company. An application for the opening of a credit account with the Company shall include an undertaking by the applicant that he/she has read and agreed to the Company's Standard Conditions herein. Where the Buyer has an account, payment shall be made on or before the last day of the month following date of invoice. If payment by the Buyer is delayed, the Buyer shall pay to the Company interest on monies outstanding at the rate of 2½% per month or part month on the outstanding balance until payment. The Company may at its absolute discretion close the Buyer's account at any time and any balances due shall be paid immediately by the Buyer to the Company.

Legal Ownership:

The property in and title to goods supplied by the Company shall remain with the Company until

- (a) the Buyer shall have paid the price plus VAT in full and
- (b) no other sums whatsoever shall be due from the Buyer to the seller.

In the event of non-payment of sums due to the Company from the Buyer, the Company shall be entitled to enter the Buyer's premises and to physically repossess and remove therefrom goods supplied by the Company, for which payment has not been received. It will be assumed that where the Buyer purchases similar goods from the Company on a regular basis that a stock rotation system has operated and goods still held relate to invoices still outstanding for which full payment and VAT hasn't been made.

Specification of Goods: Defects:

It is the responsibility of the Buyer to examine goods supplied by the Company and to identify defects in materials and/or workmanship which might cause damage or injury. Illustrations, descriptions, weights and measurements shall be taken by the Buyer as a guide only, and are not binding in detail. The Company reserves the right without affecting the validity of the contract to make such changes in materials, dimensions and design as are reasonable and desirable.

Installation:

Where assembly of goods supplied by the Company is not undertaken by the Company, the Buyer shall be responsible for assembly in accordance with the Company's instructions and shall ensure that such instructions have been obtained from the Company. Failure to assemble the goods in the manner prescribed in the instructions supplied with the goods will invalidate the Company's responsibility for damage caused to or by the goods.

Advice, Information & Opinion:

Advice, information and opinion given by any Partner, Employee or Agent of the Company is given without legal responsibility. Any recommendation or suggestion made by the Company relating to the use of goods, whether in technical literature or in response to specific enquiry, is made in good faith, but it is for the Buyer to satisfy himself of the suitability of the goods for his particular purpose, and he shall be deemed to have done so.

Limit of Liability:

The Company shall not be liable for damage or injury caused by its goods or workmanship beyond replacement of the goods or work on verification of the Buyer's complaint. The Company shall not be liable for any consequential loss caused by its failure or delay in supplying, servicing or repairing goods, whether the loss arises from the actions or from the omissions of the Company, its Employees, Agents or Sub-contractors.

Deliveries:

Any time named by the Company for the delivery of its goods is an estimate only, and while every effort will be made to deliver on time, the Company will not be liable for any consequences of a delay in delivery. Claims by the Buyer for damage during transit, shortages or non-delivery must be made to the Company in writing within seven days of the date of delivery.

Guarantees:

Guarantees given shall not be applicable outside the United Kingdom unless expressly stated otherwise by the Company in writing. Any guarantee given will be invalidated if the goods supplied by the Company are subjected to misuse or accidental damage after the Buyer has taken delivery of them.

October 2011

For Office Use Only			
Date Processed		Date Approved	
Account Processed By		Terms	
Limit Required	Written <input type="checkbox"/> GAIN <input type="checkbox"/> Discretionary <input type="checkbox"/>	Credit Guideline	
Experian CL		Account Number	