

Application for credit account

please complete ALL questions

Company name	<input type="text"/>
Trading name (if different)	<input type="text"/>
Company registration number	<input type="text"/>
VAT number	<input type="text"/>
Sales turnover last year	£ <input type="text"/>
Previous year	£ <input type="text"/>
Date of year end	<input type="text"/>
Does your company install?	Y / N <input type="text"/>
Main business activity	<input type="text"/>
eg. security installer, electrical contractor, electrical wholesaler, cctv installer, access control installer	
Annual spend on door entry	£ <input type="text"/>
Annual spend on access control	£ <input type="text"/>

What percentage of your overall business is :-

Door Entry	<input type="text"/>	Access Control	<input type="text"/>
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Which products do you use (please circle)?

Door Entry	<input type="checkbox"/> AIPHONE	<input type="checkbox"/> BITRON	<input type="checkbox"/> BPT	<input type="checkbox"/> BSTL	<input type="checkbox"/> COMELIT	<input type="checkbox"/> EAGLE	<input type="checkbox"/> ELVOX	<input type="checkbox"/> ENTRYPHONE
	<input type="checkbox"/> FARFISA	<input type="checkbox"/> FERMAX	<input type="checkbox"/> SRS	<input type="checkbox"/> URMET	<input type="checkbox"/> VIDEX	<input type="checkbox"/> OTHER		

Invoice address

house	<input type="text"/>
street	<input type="text"/>
town	<input type="text"/>
county	<input type="text"/>
post code	<input type="text"/>
telephone	<input type="text"/>
facsimile	<input type="text"/>

Bankers

account name	<input type="text"/>
account no.	<input type="text"/>
sort code	<input type="text"/>
bank name	<input type="text"/>
house	<input type="text"/>
street	<input type="text"/>
town	<input type="text"/>

Delivery address

house	<input type="text"/>
street	<input type="text"/>
town	<input type="text"/>
county	<input type="text"/>
post code	<input type="text"/>
telephone	<input type="text"/>
facsimile	<input type="text"/>

county	<input type="text"/>
post code	<input type="text"/>
telephone	<input type="text"/>
facsimile	<input type="text"/>

Statement address

house	<input type="text"/>
street	<input type="text"/>
town	<input type="text"/>
county	<input type="text"/>
post code	<input type="text"/>
telephone	<input type="text"/>
facsimile	<input type="text"/>

Registered office

house	<input type="text"/>
street	<input type="text"/>
town	<input type="text"/>
county	<input type="text"/>
post code	<input type="text"/>
telephone	<input type="text"/>
facsimile	<input type="text"/>

return in the pre paid envelope provided, please do not fax

Terms and Conditions of Sale

This agreement shall be in accordance with English Law and supersedes any previous Agreement between the buyer and the seller. The placing of an order shall include acceptance of the following terms and conditions. Only our terms shall apply and shall not be deemed as forming part of any other contract.

1 Price

Prices are believed to be correct at time of going to press but may vary without notice. Goods will be invoiced at the price ruling at the date of dispatch and we reserve the right to amend any errors or omissions. Value Added Tax will be added at the time of invoicing.

2 Payment

Approved accounts are strictly net monthly. For un-established clients, payment should be sent with order. If you wish to apply for credit facilities, apply on our application forms signed by an authorised officer. Whilst payment remains overdue we will refuse any further goods or services until the account has been brought up to date. Any company who is continually late in paying will have their credit facilities withdrawn. There will be a charge on each occasion for any cheque rendered in payment where the cheque has to be represented or is initially refused. Interest will be charged on overdue accounts at 2.5% per calendar month or part thereof from the date of the invoice or supply whichever is earlier. Should it become necessary to take legal action to recover monies owed all costs incurred (including time, company search and debt collection agency fees) will be added and recovered.

3 Delivery

If no specific instructions are included in the customers order, consignments will be dispatched by our normal route and mode of transport to the usual destination or the destination indicated on the customers order. Door Entry Direct Ltd accept no responsibility for errors where written confirmation has not been received. Every effort is made to meet quoted delivery dates, but it is impossible to guarantee them. Door Entry Direct Ltd shall not be liable in any way for failure to deliver on time whatever the reason.

4 Loss In Transit

All goods are packed to ensure safe carriage, and Door Entry Direct Ltd cannot accept responsibility for loss or damage in transit. Complaints of loss or damage must be notified to the carriers and to Door Entry Direct Ltd within 3 working days of the date of delivery; a claim must similarly be made within seven days of the date of delivery.

5 Acceptance Of Goods

We reserve the right to require the customers to take delivery of goods ordered at the agreed times, or, where goods cannot be accepted at these times, to render invoices for instruments completed, payments to be effected within our stated credit terms.

6 Repairs

Goods returned for repair must be accompanied by The Company's Returns Form indicating the nature of the suspected defect, showing clearly the returnee's full name and address and giving proof of purchase from Door Entry Direct Ltd. Repair charges will be incurred for any goods returned outside the manufacturers warranty period, goods damaged through misuse or goods returned as faulty for which no fault is found. Minimum product testing fee £30.

code

credit limit £

date

status

bank

opened by

Trade reference 1

company name
house
street
town
county
post code
telephone
facsimile
monthly turnover £

Trade reference 2

company name
house
street
town
county
post code
telephone
facsimile
monthly turnover £

Which people in your organisation need catalogues & price lists?

name	position	direct tel.
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

name of managing director / partner

print

person responsible for purchasing

print

person responsible for paying account

print

must all orders placed have an official order number?
 yes no

Declaration by Director / Partner # (# delete as appropriate)

I / we # hereby request you to open a net monthly credit account.

I / we, being an authorised officer of this business, do agree that payment of all accounts will be received by you (our suppliers) within your stated credit terms. Goods ordered are due for payment on or before 28th of the month following the month of invoice. I hereby give Door Entry Direct Ltd permission to request a status enquiry from my bank.

I / we # have read, understand and agree to your terms and conditions as laid out within this document.

I / we # appreciate that adherence to this obligation is the essence of the contract between us.

maximum credit required

 £

allow for two months turnover maximum figure

Applications will only be processed if this form is completed in full. Please send completed form by post and attach a sample of your headed paper when returning this form.

 signed

 date

 name

 position

print

 signed

 date

 name

 position

print

Private address

 house

 street

 town

 county

 post code

 telephone
Private address

 house

 street

 town

 county

 post code

 telephone
7 Advance Replacement

Replacement items for goods not manufactured by Door Entry Direct Ltd will only be arranged after prior agreement with the manufacturer. The warranty on all goods supplied by Door Entry Direct Ltd is on a return for repair basis and not to send out advance replacements. At our discretion and only to credit account holders Door Entry Direct Ltd may agree to send out advance replacements though this service is not to be expected. Door Entry Direct Ltd shall not be liable in any way for failure of any product supplied. In particular Door Entry Direct Ltd shall not be liable for labour costs involved in replacing faulty items or fault finding. Advance replacements are supplied on the understanding that the original goods will be returned within 14 days of issue.

If the original goods are not returned with 14 days then the invoice covering the advance replacement goods will become due and no credit note will be issued.

8 Returned Goods

Goods returned for credit will only be accepted if they are in their original boxes, complete with instructions etc., undamaged and considered resalable to avoid incurring additional charges. We cannot accept any special or engraved panels as returns for credit, this includes items which are not standard stock. Minimum inspection and restocking fees will be charged according to the following time frames.

Within 30 Days.....10%

Within 60 Days.....20%

Within 90 Days.....30%

Under no circumstances, will items older than 90 days, be accepted as returns for credit.

A minimum handling charge of £30 will be charged for all goods returned for credit at our discretion.

9 Suitability Of Product

We accept no responsibility that goods stipulated by you are sufficient for any particular purpose. Verbal instructions are accepted on the basis that Door Entry Direct Ltd will not be held responsible for mistakes arising there from.

11 General

In accordance with Door Entry Direct Ltd policy of progressive improvement, we reserve the right to alter the specification and / or price or any article without prior notice without incurring any liability. All information and data given in company literature is subject to variation and is for general information only. All goods or services referred to on outstanding invoices due to Door Entry Direct Ltd by the Buyer shall remain the absolute property of Door Entry Direct Ltd until payment of all invoiced amounts have been received and cleared. In the event of default by the Buyer responsibility for payment in full of all goods and services ordered by the Buyer together with costs and interest is that of the Buyers directors either individually or collectively. It is a condition of trading that such directors will indemnify Door Entry Direct Ltd for all costs and losses due howsoever caused. Items and goods recovered returned or undelivered for which payment cannot be realised such as installation or services must be paid for by the Buyer's directors as they are at the time default either individually or collectively from their own arranged resources and paid direct to Door Entry Direct Ltd within 30 days of the Buyer's default.