

**SAILBRAND CREDIT APPLICATION**

**COMPANY NAME** -----

**DATE OF APPLICATION** -----

**Registered Office for PLC/Ltd/LLP**

**Delivery Address**

**Companies or Address of Owner of Business**

-----  
-----  
-----  
-----  
-----

-----  
-----  
-----  
-----  
-----

**TEL**-----

**Email Address** -----

**Contact for ordering** -----

**Contact number for the chef** -----

**Contact for payments** -----

**Contact number for accounts** -----

**Email address for copy invoices & statements** -----

**Delivery Instructions** -----

-----  
**Email & Contact number for confirmation of order** -----

**Is this customer PLC/Ltd/LLP/Partnership or Individual** -----

**When was the business incorporated / formed/started** -----

**Company Reg Number ( 8 DIGITS)** -----

**What is the main business of this customer** -----

**How long has this customer traded from this address** -----

**Trade References**

**Full Address (1)**

**Full Address (2)**

-----  
-----  
-----

-----  
-----  
-----

**TEL:** -----

**TEL:**-----

**EMAIL:**-----

**EMAIL:** -----

**Directors Details**

Home address

-----  
-----

**D.O.B** -----

**Tel:** ----- **Email** -----

**Signed (Business Owner/Director)** -----

**Date** ----- **Print Name** -----

By signing the above I confirm I have authority to enter into a contract with Sailbrand Ltd

Where a company enters into an agreement with us then the company agrees to ensure that at least 1 of the company directors enters into a personal guarantee with us to guarantee all and any payments due to us from the company.

**Payments**

**Our bank details are below should you wish to make your payments via bacs.**

**Lloyds Bank plc 1 Westgate Huddersfield HD1 2DN, Sort code 30-15-99, Account number 00447667**

**We can also set a Direct Debit up with your account weekly or monthly, your mandate is attached.**

**Please note should debts be passed to a Debt collection agency you may incur cost**

\*\*\*\*\*

**FOR SAILBRAND USE ONLY**

Date:----- Customer Account Number -----

Credit Limit ----- Sales Representative-----

Authorized ----- Account Manager -----

Delivery days -----

SAILBRAND LIMITED

TEL: 01484 548975 COMPANY REG: 1865537 VAT REG: 164 8791 09

UNITS 11-15 NEW WHOLESALE MARKET

EMAIL: CREDIT@SAILBRAND.CO.UK OR NEWACCOUNTS@SAILBRAND.CO.UK

HUDDERSFIELD HD2 1YF

NB: If this application form is not completed correctly, this can hold up your request for a credit account, or it can be declined.

## Terms & Conditions of Sale

1. Orders are accepted by the seller subject to the availability of goods required.
2. Goods will be delivered by a method of transport the seller thinks suitable to the address given in the buyers order.
3. The seller will use reasonable effort to meet delivery dates, but delivery is subject to performance of the sellers own suppliers and haulage contractors. The seller will not be liable to the buyer for any loss or damage whether direct, indirect or consequential if it is delayed, in whole, or in part, in delivering the goods.
4. If the buyer refuses to take delivery of the goods within the buyers normal working hours on the date of delivery, the seller may store the goods at the buyers risk.
5. The price payable for the goods shall be invoiced to you the buyer on delivery of the goods.
6. The buyer will ensure they have completed all paper work to ensure account is set up correctly before placing any orders.
7. Buyers must be signed up to the Monthly Direct Debit or weekly Direct Debit scheme.
8. Buyers signed up to the Weekly Direct Debit scheme shall pay fully for their goods, each Friday, 10days following the week of supply.
9. Goods remain the property of Sailbrand Limited, until paid in full.
10. Please note all complaints or queries must be reported within 24 hours of receipt of goods.
11. In the event of late payment, the company reserves the right to charge late payment interest in accordance with the "Late Payments Interest Act of 1998" where applicable.
12. In the event of non-payment, the company reserves the right to claim debt recovery costs at the appropriate chargeable rates.
13. Where a company enters into an agreement with us then the company agrees to ensure that at least 1 of the company directors enters into a personal guarantee with us to guarantee all and any payments due to us from the company.

Signed .....

Date .....