



**APPLICATION FOR CREDIT FACILITY**

**COMPANY DETAILS**

Company Name			
Nature of Business			
Trading Address			
Invoicing Address			
Time At Current Address			
Registered Number			
Accounts Contact		Trade Contact	
Telephone Number		Fax Number	
Email Address		Mobile Number	

**NAMES & HOME ADDRESSES OF ALL PARTNERS OR DIRECTORS**

Name			
Address			
Name			
Address			

We will make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principal directors

**TRADE REFERENCES**

Name			
Address			
Name			
Address			

**BANK DETAILS**

Name and Branch			
Address			
Account Number		Sort Code	

I, being duly authorised on behalf of the purchaser acknowledge and accept the conditions of sale of SV Timber Limited. In consideration of SV Timber Limited having agreed at my request to supply to the Purchaser goods, I agree to be responsible to SV Timber Limited for the price of all such goods as you may supply to the Purchaser and that this Guarantee is a guarantee and security and my liability under it shall not be affected by SV Timber Limited giving time or any indulgence to the Purchaser. I reserve the right for myself or my personal representatives by notice to revoke this Guarantee at any time as to all future dealings by the Purchaser with SV Timber Limited after the date as such notice but that the giving of such notice shall not affect in any way my liability under this Guarantee in respect of monies owed to SV Timber Limited. By signing this application form you are agreeing to the terms and conditions overleaf.

Signed ..... Position: .....  
 Print Name: ..... Date: .....

<b>Internal use</b>
Business Type _____
Rep _____
Credit Limit _____
Insured / Bank Reference



**SV Timber Limited**  
**TERMS AND CONDITIONS OF SALE**

1. Unless otherwise expressly agreed in writing by the Seller SV Timber Ltd no goods shall be supplied by the Seller to the Buyer except in accordance with these conditions, which supersede any earlier sets of conditions appearing in the Seller's catalogues or elsewhere. The conditions shall constitute the entire terms and conditions of the contract between the Buyer and the Seller and, in the event of any conflict, these conditions stipulated incorporated or referred to by the Buyer whether in the order or in any negotiations or otherwise.
2. Prices quoted by the Seller to the Buyer will be valid for thirty days only from the date of the quote and SV Timber Ltd reserves the right to increase prices, packaging and specifications without prior notification. VAT is to be added to prices quoted for mainland UK and Northern Ireland.
3. Any time or date named by the Seller for delivery of any goods is given as a forecast in the light of prevailing conditions and is given and intended as an estimate only. If notwithstanding the Seller's best endeavours the Seller fails to despatch or deliver the goods by such time or date, such failure shall not constitute a breach of the contract and the Seller shall not be liable to the Buyer to make good any damage or loss whatsoever whether arising directly or indirectly out of any delay in delivery. In the event that for any reason the Seller is unable to supply any goods on or at the time or date named for delivery, such time or date shall be postponed for a reasonable time.
4. The Buyer shall inspect the goods immediately upon delivery thereof to him and shall:
  - i. on goods delivered outside England and Wales within 14 days or,
  - ii. on all goods delivered within England and Wales within 7 days carry out such inspection and give notice in writing to the Seller of any matter, thing, defect or shortage by reason of which he alleges that the goods are not in accordance with the contract.
5. Save in respect of death or personal injury arising from the negligence of the Seller its servants or agents, the Seller shall not be liable for any claim or claims for direct or indirect consequential or incidental injury, loss or damage made by the Buyer against the Seller whether in contract or tort (including negligence on the part of the Seller its servants or agents) arising out of or in connection with any defects in the goods or any act, omission, neglect or default (whether or not the same constitutes a fundamental breach of contract or breach of a fundamental term thereof) of the Seller its servants or agents in the performance of this contract. If the Seller is found to be liable or admits liability the liability should be limited to the value of the invoice to which the claim relates.
6. The Buyer accepts that the person acknowledging receipt of goods from the Seller is a customer, employee or agent and the signature on the appointed carriage delivery note is legal proof of delivery of the goods.
7. In the event that the Buyer fails for any reason to accept delivery of the goods, the Seller shall be entitled to store the goods until the actual delivery and the Buyer shall be liable to the Seller for the reasonable costs of storage and insurance.
8. No order that has been accepted by the seller can be cancelled. Goods may not be returned by the Buyer to the Seller without prior written agreement. Any such goods must be returned accompanied by a goods returns note stating the Sellers advice note number and invoice number on which the goods were originally supplied. Where a handling charge applies this will be notified by the Seller to the Buyer in writing prior to return of the goods.
9. All accounts are payable on demand. In the absence of demand, payment in full for the goods supplied shall be made by the Buyer to the Seller on or before the last day of the month following the date of the invoice. Furthermore, the Seller shall be entitled to charge interest at the rate of 2.5% per month upon all overdue balances. The Seller shall also be entitled to charge such reasonable costs as it may incur in recovering any overdue balances.
10. The time within which the Buyer is to pay for the goods shall be of the essence of this contract and in the event that the Buyer shall fail to make payment by the due date, all sums due to the Seller from the Buyer under this or any other contract for the supply of goods shall forthwith become due and payable to the Seller.
11. The risk in respect of all goods sold under this contract shall pass to the Buyer upon despatch of the goods by the Seller from the Seller's premises, notwithstanding agreement by the Seller to bear the cost of delivery or to deliver the goods itself.
12. Title in the goods shall not pass until the purchase price of the goods has been paid or satisfied in full under this or any other contract, if by cheque then only on clearance, notwithstanding the delivery of the same and the passing of risk therein. The Buyer shall store the goods in such a way that they can readily be identified as being the Seller's property.
13. The Seller retains a general lien on any of the Buyer's equipment or other goods in the Seller's possession for any unpaid balance the Buyer may owe to the Seller.
14. The Seller shall not be liable in respect of conditions or warranties whether expressed or implied, that have not been confirmed by them in writing. The Seller shall not be liable in respect of consequential loss.
15. This contract shall be governed by English Law and the parties hereto shall submit to the sole jurisdiction of the English Courts.

Signed ..... Position: .....  
Print Name: ..... Date: .....



To the bank: -

.....  
.....  
.....

Date: - .....

**For the attention of the Branch Manager**

Dear Sir/Madam,

Please could you confirm that your client as detailed below is worthy of the credit limit requested: -

Customer : - .....

Address : - .....

.....  
.....

Account Number : - .....

Sort Code : - .....

.....

Credit Limit Requested : - .....

Payment Terms : - .....

Enclosed, you'll find your clients authorisation for you to release the above information. Your earliest attention to this matter would be greatly appreciated.

Should you have any questions please do not hesitate to contact me.

I look forward to hearing from you soon.

Regards

Ed Holder

Managing  
Director

*To be completed by the Potential Customer*



**Specific Continuing Authority**

To: The Manager

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

From (Company Name) : \_\_\_\_\_

I, an authorised signatory of the above company, do hereby give you authorisation to release to SV Timber Ltd all banking information that they request relating to our above account.

You are also free to comment on our worthiness for any Credit Limit that S V Timber Ltd request.

This letter shall be your good and sufficient authority to do so.

Regards

Authorised Signatory: \_\_\_\_\_

Printed Name / Position: \_\_\_\_\_

*To the Bank Manager:*

*Please ensure that this authority is returned to SV Timber Ltd for their future use.*