


FWB PRODUCTS LTD.

Central Accounts: Whieldon Road, Stoke-on-Trent, ST4 4JE

Tel: 01782 744333 Fax: 01782 747308

e.mail: accounts@fwb.co.uk



Application For Credit Account

Please complete this form in **BLOCK CAPITALS** and return to the **CENTRAL ACCOUNTS**.
We bring to your attention our conditions of sale overleaf, which we take to have been accepted by application for credit.

Company's Full Trading Title:

 Please Tick: Limited Company A Firm Sole Trader

 Type of Business: Number of Employees:

 Registered Office (if Ltd. Co.):

 Company Registration Number: Date Formed:

Invoice Address: <input type="text"/>	Statement Address (if different): <input type="text"/>
<input type="text"/>	<input type="text"/>
Email: <input type="text"/>	Email: <input type="text"/>
Tel: <input type="text"/> Fax: <input type="text"/>	Tel: <input type="text"/> Fax: <input type="text"/>

 Accounts Manager: Email:

 Purchasing Manager/Buyer: Email:

Trade Ref. (1): <input type="text"/>	Trade Ref. (2): <input type="text"/>
<input type="text"/>	<input type="text"/>
Tel: <input type="text"/>	Tel: <input type="text"/>
Fax: <input type="text"/>	Fax: <input type="text"/>

(please note: the fax no. will enable us to open the account quickly)

 Amount of monthly credit required:

 Name of person applying for account:

 Position in the company:

 Signed: Date:

FWB PRODUCTS LTD.
 Whieldon Road, Stoke-on-Trent, ST4 4JE
 Tel: 01782 744333 Fax: 01782 744577
 e.mail: sales@fwb.co.uk
 www.fwb.co.uk

 for office
use only

Rep:	<input type="text"/>	Account No:	<input type="text"/>
Area:	<input type="text"/>	Entered By:	<input type="text"/>
Bay:	<input type="text"/>	Mkt:	<input type="text"/>


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CONDITIONS OF SALE - FWB GROUP

IMPORTANT: It is the responsibility of the customer to examine the goods immediately upon delivery. Any shortage or damage must be noted on the delivery sheet.

We take no responsibility for loss or damage unless:

- (i) Any shortage or damage is noted on the delivery sheet and/or
- (ii) A clear signature has been given on the delivery sheet and/or notification in writing of any damage or shortage is sent to us and also carriers immediately and/or
- (iii) Notification in writing of non-delivery is sent to us within 14 days of receipt of the invoice, and/or
- (iv) The carrier's conditions have been complied with by the consignee or customer.

CREDIT ACCOUNT CUSTOMERS

TERMS OF PAYMENT: Strictly net monthly.

INTEREST CHARGE: 2.5% per month will be charged on all monies owing for 2 months and over as shown on our statement.

RESTOCKING CHARGE: A 15% restocking charge will be made in respect of current stock items returned as incorrectly ordered by the customer. We will not accept return of any goods specially ordered or manufactured to the requirements of the customer.

TITLE RETENTION CLAUSE: Until full payment of all monies due by the customer to the Company:

- (i) The title in the goods will not pass to the customer.
- (ii) The customer shall store the goods in a proper manner suitable to the type of goods involved.
- (iii) Goods must clearly be identifiable as the property of the Company.
- (iv) The customer irrevocably authorises the Company, its servants, agents or otherwise to enter the premises where the said goods are in the event of:
 - (iv-a) Any distress or execution is levied upon any of the assets of the customer and/or
 - (iv-b) The commencement of legal proceedings against the customer for the purposes of insolvency/bankruptcy and/or
 - (iv-c) A Receiver be appointed over the whole or any part of your undertaking and/or
 - (iv-d) The calling of any creditors' meeting of the customer.
- (v) The goods must not be sold by the customer.