

■ HEAD & REG. OFFICE
80-88 St. John Street, Bridlington YO16 7JR
Tel: 01262 674816 • Fax: 01262 400163

■ TIMBER DIVISION
4 North Back Lane, Bridlington, East Yorkshire YO16 7BA
Tel: 01262 674784 • Fax: 01262 400250 •

■ GLAZING, PVCu & LANDSCAPING DIVISION
Bessingby Industrial Estate, Bessingby Way, Bridlington YO16 4SR
Tel: 01262 400614 • 01262 401891 (PVC u)



Ironmongers • Builders' & Plumbers' Merchants
Bathrooms • Kitchens • Timber Merchants

SJS

Date:
Ref: Website

APPLICATION FOR COMMERCIAL CREDIT

APPLICANT'S FULL NAME.....

TRADE (IF APPLICABLE).....

TRADING ADDRESS.....

.....

TEL. NO:..... FAX NO:..... VAT NO:.....

EMAIL ADDRESS:.....

TYPE OF BUSINESS : LTD CO / SOLE TRADER / PARTNERSHIP (please circle)

IF LTD CO: REG OFFICE ADDRESS:.....

.....REG NO:.....

TEL NO:.....DATE INCORPORATED.....ANNUAL SALES:£.....

IF SOLE TRADER/PARTNERSHIP: PLEASE PROVIDE FULL NAMES, HOME ADDRESSES & TELEPHONE NUMBERS OF ALL PARTNERS

1.....
.....TEL NO:.....

2.....
.....TEL NO:.....

3.....
.....TEL NO:.....

PRINCIPAL NATURE OF BUSINESS:.....

HOW LONG TRADING:..... ANNUAL SALES £.....

BANK NAME & ADDRESS:.....

.....

A/C NO:..... SORT CODE:-.....-.....

(Continued overleaf)

SPECIAL REQUIREMENTS (eg. Purchase Order Nos/ Named Users)

TWO TRADE REFERENCES (Companies you have purchased goods from on account)

NAME:..... NAME:.....
ADDRESS:..... ADDRESS:.....
.....
TEL NO:..... TEL NO:.....
FAX NO:..... FAX NO:.....

AMOUNT OF CREDIT REQUIRED £.....per.....

(NOTE: TRADE REFEREES SHOULD BE ABLE TO SPEAK FOR A CREDIT FIGURE AS ABOVE)

I/WE AGREE THE CREDIT ACCOUNT WILL BE ON YOUR STATED TERMS, AND THAT ADHERENCE TO THIS OBLIGATION IS THE ESSENCE OF THE CONTRACT BETWEEN US.

I/WE AUTHORISE OUR BANKERS TO PROVIDE A BANKERS' OPINION AS TO OUR SUITABILITY FOR THE ABOVE AMOUNT.

SIGNED.....

FULL NAME.....

POSITION.....

FOR & ON BEHALF OF:..... DATE:.....

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CONDITIONS OF TRADE
WEST B.S. COPY

Invoice queries shall be raised wherever possible within 14 days of invoice and any queries raised after this time will not be considered to be reasonable grounds for delay in payment.

The risk in the goods supplied shall pass to the customer immediately on delivery or collection but they will at all times remain the property of West Building Supplies Ltd until paid for in full.

Surplus or unwanted goods intended to be returned for credit will only be accepted subject to their being in a saleable condition, compatible with our current stock and accompanied by details of the original purchase. Faulty or damaged goods will be exchanged or credited at our discretion. In addition to the above, all credits will be subject to any limitations imposed by our own suppliers.

Delivery to site will wherever possible be made according to the customers requirements, but we reserve the right to limit such deliveries to the nearest suitable location if, in the opinion of our personnel the customers request shall be considered to be in any way dangerous or unreasonable.

Deliveries to site which cannot be receipted by the customer will be left if the customer so desires or specifies, but shall be entirely at their own risk. Any subsequent complaint regarding shortage or damage can only be accepted at our discretion or that of our suppliers.

West Building Supplies Ltd reserve the right to refuse to supply any goods if, in their opinion, the end use is a contravention of any legislation or health and safety recommendations to which they may be subject.

In the event that we are delayed in or prevented from performing our obligations owing to any cause whatsoever arising from circumstances beyond our control, then we shall not be liable for any loss, damage or expense incurred as a direct or indirect result thereof.

Signed.....

Date.....

Print.....

WEST B.S. COPY – PLEASE RETURN WITH YOUR APPLICATION

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West BS LIMITED

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**CONDITIONS OF TRADE
CUSTOMER COPY**

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Signed.....

Date.....

Print.....

CUSTOMER COPY – PLEASE KEEP FOR YOUR RECORDS