

## APPLICATION FOR CREDIT FACILITIES

NAME OF APPLICANT

ADDRESS:

TELEPHONE NO:

MOBILE PHONE NO:

OFFICE PHONE NO:

FAX NO:

TYPE OF BUSINESS:

DATE ESTABLISHED:

ADDRESS TO WHICH INVOICES/STATEMENTS  
ARE TO BE SENT TO (IF DIFFERENT FROM ABOVE.)

AMOUNT OF CREDIT REQUIRED PER MONTH.

£

BANK DETAILS.

Name

Address

Sort Code.

Account No.

Trade Refs.

(1) Name

Address

(2)

Name

Address

If a credit facility is made available, I/We undertake to settle the account within the  
Terms & conditions as shown on the reverse of this form.

Signed.

**Directors:** Mr J. G. Lovejoy

Mr R. Kind

## **BALLCOCK & BITS LTD TERMS & CONDITIONS OF TRADING**

### **PAYMENT OF ACCOUNT**

All accounts are to be paid in full by the last day of the month following the transaction date.

Late payments will force us to place the account on credit hold and Ballcock and Bits Ltd are entitled to impose an interest charge of 1.75% per month.

### **DISPUTED INVOICES.**

All disputes involving invoices must be raised in writing.

Any such correspondence must be made within 14 days from the month end of that invoice date. No claims will be entered into after this date.

### **DISPUTED DELIVERIES**

All disputes must be made in writing within 3 days of the delivery date.

No claims will be accepted after this time.

### **CREDIT FACILITIES**

Ballcock and Bits Ltd reserve the right to withdraw the credit facility offered at any time without further explanations.

The above terms and conditions may be varied by Ballcock and Bits Ltd by the displaying of a notice in their Sales Department.