

FROME AREA FABS BUILDING SUPPLIES LTD

CREDIT ACCOUNT APPLICATION FORM

NAME		TEL NO:	
TRADING TITLE		MOBILE	
ADDRESS		EMAIL:	
		CREDIT LIMITED RQD	
		PARTNERSHIP	
POSTCODE		SOLE TRADER	
REGISTERED ADDRESS		LIMITED	
		VAT NUMBER	
		COMPANY REG NO	

BANK NAME	ACCOUNT NO	SORT CODE
ACCOUNTS CONTACT	BUYERS CONTACT	
NAME	NAME	
TEL NO	TEL NO	
EMAIL	EMAIL	

DIRECTORS PERSONAL GUARANTEE - MANDATORY IF LIMITED ALL DIRECTORS

NAME	NAME	NAME
ADDRESS	ADDRESS	ADDRESS
TEL NO	TEL NO	TEL NO
SIGNATURE	SIGNATURE	SIGNATURE

In consideration of your agreement to supply goods on credit to the company described above applying for credit therein ('the company')

I/We the undersigned being director(s)/members of the company/LLP hereby unconditionally and personally, jointly and severally guarantee

payment of all monies due and owing by the company to Frome Area Building Supplies Ltd, its subsidiaries and successors, including all

monies due and owing by reason of any increase in the credit limit granted by Frome Area Building Supplies Ltd from the time following review

of the company's credit account and note the additional terms below:

For any personal guarantee

1). Any credit limit on a credit account being the initial credit limit, which would be subject to increase; and

2). If the credit limit is increased, it will be covered by the personal guarantee and notice of the increase to the customer is deemed to be

notice to the personal guarantor and if the customer uses the increased credit limit, then this is deemed consent by the personal guarantor

to the increase in the credit limit. This includes any overtrading which takes place on the account.

TRADE REF 1	TRADE REF 2	
ADDRESS	ADDRESS	
EMAIL	EMAIL	
CONTACT NAME	CONTACT NAME	
TEL NO:	TEL NO:	
SIGNATURE	PRINT	DATE

I/We make this application to open a credit account with Frome Area Building Supplies Ltd. I/We understand that credit terms are that payment

is due promptly by the end of the month following the date of the invoice. I/We agree to pay in accordance with these terms.

SUPPORTING DOCUMENTS REQUIRED FOR YOUR APPLICATION

LIMITED COMPANIES: a current company director registered at companies' house must sign this application.

SOLE TRADERS: The owner must sign this application.

PARTNERSHIPS: All partners must sign the application.

CHARITIES: a trustee must sign this application.

OTHER: the person who handles the finances (treasurer/secretary) must sign this application.

Please note you are under a duty to notify us if you change the entity and in the even you change entity the signatory shall remain liable for the credit account unless and until an account is set up with the new entity, regardless of whether you have notified us of the change.

To verify the signatory's identity, we will require a copy of the following documents:

- Current UK photocard driver's license
- Current UK passport or,
- National Identity card bearing a photograph of the applicant.

We also require proof of address via a copy of one of the following documents:

- Utility bill (Gas, electric, satellite television, landline phone bill) issued with the last 3 months
- Local authority council tax bill for the current council tax year.
- Current UK driving license (but only if not used for the name evidence above).
- Bank, Building Society or Credit Union statement or passbook dated within the last 3 months.
- Original Mortgage statement from a recognised lender issued for the last full year.
- Solicitors letter within the last three months confirming recent house purchase or land registry confirmation of address.
- Council or housing association rent card or tenancy agreement for the current year.
- HMRC self-assessment letters or tax demand dated within the current financial year.

PLEASE NOTE THAT YOUR APPLICATION MAY BE REJECTED IF IT IS INCOMPLETE OR UNSIGNED OR DOCUMENTS REQUIRED ARE NOT PROVIDED.

**STANDARD TERMS AND CONDITIONS
FOR SUPPLY OF GOODS AND SERVICES**

OF

FROME AREA BUILDING SUPPLIES LTD

1 DEFINITIONS

In this document the following words shall have the following meanings:

- 1.1 "Agreement" means these Terms and Conditions together with the terms of any applicable Specification Document;
- 1.2 "Customer" means the organisation or person who purchases goods and services from the Supplier;
- 1.3 "Intellectual Property Rights" means all patents, registered and unregistered designs, copyright, trademarks, know-how and all other forms of Intellectual property wherever in the world enforceable;
- 1.4 "Specification Document" means a statement of work, quotation or other similar document describing the goods and services to be provided by the Supplier;
- 1.5 "Supplier" means FROME AREA BUILDING SUPPLIES LTD, Church Farm, Parkgate Lane, Rode BA11 6AA.

2 GENERAL

- 2.1 These Terms and Conditions shall apply to all contracts for the supply of goods and services by the Supplier to the Customer.
- 2.2 The Supplier shall use all reasonable endeavours to complete the services within estimated time frames but time shall not be of the essence in the performance of any services

3 PRICE AND PAYMENT

- 3.1 Our terms are payment by the end of the month following delivery or collection of goods.
- 3.2 The Supplier shall be entitled to charge interest on overdue invoices from the date when payment becomes due from day to day until the date of payment at a rate of 8.0% per annum above the base rate of the Bank of England.
In the event that the Customer's procedures require that an Invoice be submitted against a purchase order to payment, the Customer shall be responsible for issuing such purchase order before the goods and services are supplied.

- 3.3 "The [Customer] agrees to indemnify the [Supplier] against all costs and expenses, including legal costs and expenses on a full indemnity basis, that are incurred by the [Supplier] in recovering any unpaid invoices or other sums due"

5 DELIVERY

- 5.1 The date of delivery specified by the Supplier is an estimate only. Time for delivery shall not be of the essence of the contract and the Supplier shall not be liable for any loss, costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the goods.

- 5.2 All risk in the goods shall pass to the Customer upon delivery.

6 TITLE

Title in the Goods shall not pass to the Customer until the Supplier has been paid in full for the Goods.

7 CUSTOMER'S OBLIGATIONS

- 7.1 To enable the Supplier to perform its obligations under this Agreement the Customer shall:

7.1.1 Co-operate with the Supplier;

7.1.2 Provide the Supplier with any information reasonably required by the Supplier;

7.1.3 Obtain all necessary permissions and consents which may be required before the commencement of the services; and

- 7.2 The Customer shall be liable to compensate the Supplier for any expenses incurred by the Supplier as a result of the Customer's failure to comply with Clause 7.1.

- 7.3 Without prejudice to any other rights to which the Supplier may be entitled, in the event that the Customer unlawfully terminates or cancels the goods and services agreed to, the Customer shall be required to pay to the Supplier as agreed damages and not as a penalty the full amount of any third party costs to which the Supplier has committed and in respect of cancellations on less than five working days' written notice the full amount of the goods and services contracted for as set out in the Specification Document, and the Customer agrees this is a genuine pre-estimate of the Supplier's losses in such a case. For the avoidance of doubt, the Customer's failure to comply with any obligations under Clause 7.1 shall be deemed to be a cancellation of the goods and services and subject to the payment of the damages set out in this Clause.

7.4 In the event that the Customer or any third party, not being a sub-contractor of the Supplier, shall omit or commit anything which prevents or delays the Supplier from undertaking or complying with any of its obligations under this Agreement, then the Supplier shall notify the Customer as soon as possible and:

7.4.1 The Supplier shall have no liability in respect of any delay to the completion of any project;

7.4.2 If applicable, the timetable for the project will be modified accordingly;

7.4.3 The Supplier shall notify the Customer at the same time if it intends to make any claim for additional costs.

8 WARRANTY

8.1 The Supplier warrants that all materials supplied are manufacturer's warranties only.

9 INDEMNIFICATION

The Customer shall indemnify the Supplier against all claims, costs and expenses which the Supplier may incur and which arise, directly or indirectly, from the Customer's breach of any of its obligations, including any claims brought against the Supplier alleging that any goods and/or services provided by the Supplier infringes a patent, copyright or trade secret or other similar right of a third party.

10 LIMITATION OF LIABILITY

10.1 Except in respect of death or personal injury due to negligence for which no limit applies, the entire liability of the Supplier to the Customer in respect of any claim whatsoever or breach of this Agreement, whether or not arising out of negligence, shall be limited to the price paid by the Customer to which the claim relates.

10.2 In no event shall the Supplier be liable to the Customer for any loss of business, loss of opportunity or loss of profits or for any other indirect or consequential loss or damage whatsoever. This shall apply even where such a loss was reasonably foreseeable or the Supplier had been made aware of the possibility of the Customer incurring such a loss.

10.3 Nothing in these Terms and Conditions shall exclude or limit the Supplier's liability for death or personal injury resulting from the Supplier's negligence or that of its employees, agents or sub-contractors.

11 TERMINATION

Either party may terminate this Agreement forthwith by notice in writing to the other if:

- 11.1 the other party commits a material breach of this Agreement and, in the case of a breach capable of being remedied, fails to remedy it within 30 calendar days of being given written notice from the other party to do so;
- 11.2 the other party commits a material breach of this Agreement which cannot be remedied under any circumstances;
- 11.3 the other party passes a resolution for winding up (other than for the purpose of solvent amalgamation or reconstruction), or a court of competent jurisdiction makes an order to that effect;
- 11.4 the other party ceases to carry on its business or substantially the whole of its business; or
- 11.5 the other party is declared insolvent, or convenes a meeting of or makes or proposes to make any arrangement or composition with its creditors; or a liquidator, receiver, administrative receiver, manager, trustee or similar officer is appointed over any of its assets.

12 INTELLECTUAL PROPERTY RIGHTS

All Intellectual Property Rights produced from or arising as a result of the performance of this Agreement shall, so far as not already vested, become the absolute property of the Supplier, and the Customer shall do all that is reasonably necessary to ensure that such rights vest in the Supplier by the execution of appropriate instruments or the making of agreements with third parties.

13 FORCE MAJEURE

Neither party shall be liable for any delay or failure to perform any of its obligations if the delay or failure results from events or circumstances outside its reasonable control, including but not limited to acts of God, strikes, lock outs, accidents, war, fire, the act or omission of government, highway authorities or any telecommunications carrier, operator or administration or other competent authority, or the delay or failure in manufacture, production, or supply by third parties of equipment or services, and the party shall be entitled to a reasonable extension of its obligations after notifying the other party of the nature and extent of such events.

14 INDEPENDENT CONTRACTORS

The Supplier and the Customer are contractors independent of each other, and neither has the authority to bind the other to any third party or act in any way as the representative of the other, unless otherwise expressly agreed to in writing by both parties. The Supplier may, in addition to its own employees, engage sub-contractors to provide all or part of the services being provided to the Customer and such engagement shall not relieve the Supplier of its obligations under this Agreement or any applicable Specification Document.

15 ASSIGNMENT

The Customer shall not be entitled to assign its rights or obligations or delegate its duties under this Agreement without the prior written consent of the Supplier.

16 SEVERABILITY

If any provision of this Agreement is held invalid, illegal or unenforceable for any reason by any Court of competent jurisdiction such provision shall be severed and the remainder of the provisions herein shall continue in full force and effect as if this Agreement had been agreed with the invalid illegal or unenforceable provision eliminated.

17 WAIVER

The failure by either party to enforce at any time or for any period any one or more of the Terms and Conditions herein shall not be a waiver of them or of the right at any time subsequently to enforce all Terms and Conditions of this Agreement.

18 NOTICES

Any notice to be given by either party to the other may be served by email, fax, personal service or by post to the address of the other party given in the Specification Document or such other address as such party may from time to time have communicated to the other in writing, and if sent by email shall unless the contrary is proved be deemed to be received on the day it was sent, if sent by fax shall be deemed to be served on receipt of an error free transmission report, if given by letter shall be deemed to have been served at the time at which the letter was delivered personally or if sent by post shall be deemed to have been delivered in the ordinary course of post.

19 **ENTIRE AGREEMENT**

This agreement contains the entire agreement between the parties relating to the subject matter and supersedes any previous agreements, arrangements, undertakings or proposals, oral or written. Unless expressly provided elsewhere in the agreement, this agreement may be varied only by a document signed by both parties.

20 **NO THIRD PARTIES**

Nothing in this agreement is intended to, nor shall it confer any rights on a third party.

21 **GOVERNING LAW AND JURISDICTION**

This Agreement shall be governed by and consumed in accordance with the law of England and Wales OR Scotland and the parties hereby submit to the exclusive jurisdiction of the English OR Scottish courts.

Signed

Date