

ACCOUNT APPLICATION FORM



Customer Name	
Date	
Rep Code	

YOUR DETAILS

Name	
Telephone Number	
Fax Number	
Email Address	
Position In Company	
Home Address	

COMPANY DETAILS

Company Name	
Trading Name	
Telephone Number	
Trading Address	
Postcode	
Company registration No.	
VAT Registration No.	

BANK DETAILS

Account Name	
Sort Code	
Account No.	
Bank Name	
Bank Address	

TRADE REFERENCE

Name	
Telephone Number	
Fax Number	
Email Address	
Business Type	
Address	

TRADE REFERENCE

Name
Telephone Number
Fax Number
Email Address
Business Type
Address

CREDIT DETAILS

Monthly Spend
Max Monthly Credit Req.
Customer Signature
Full Name (Block Capital)

PAYMENT DETAILS

Person Responsible for
Payment Authorisation
Acc. Dept Telephone No.
Address of Accounts
Department

DELIVERY DETAILS

Contact Name and
Mobile Number for
Delivery Arrangements

PAYMENT TERMS

Cash/cheque on delivery.

Credit Accounts - 15th day of month following invoice date unless otherwise agreed in writing.

We reserve the right to charge interest on a daily basis on all payments not effected by the due date.

We acknowledge that we are personally responsible for payment and
discharge of the account in the event of non-payment by the company.

Signature (First Director): _____ Proprietor: _____

Partnership: _____ Signature (Second Director / Company Secretary): _____

Name in block letters: _____ Date: _____

PLEASE RETURN TO:

BY POST: Delitalia Ltd, Strafford Industrial Park, Gilroyd Lane, Dodworth, Barnsley S75 3EJ

BY EMAIL: Please scan and send this form to accounts@delitalia.co.uk

Tel: 01226 206222 Fax: 01226 206333

FOR OFFICE USE ONLY

Account authorised by: _____ Signature: _____

Date: _____ Allocated representative: _____

TERMS AND CONDITIONS



1. Orders and Specifications:

- 1.1 No order submitted by the Buyer shall be deemed to be accepted by Delitalia Ltd ("the Seller") unless and until confirmed by the Seller's authorised representative.
- 1.2 The Quantity and description of the goods shall be those set out by the Seller's quotation.

2. Price of Goods:

- 2.1 The price of the goods shall be the Seller's quoted price or; where no price has been quoted (or a quoted price is no longer valid), the price listed in the Seller's price list current at the date of acceptance of the order.
- 2.2 The Seller reserves the right to amend prices, without notice and prices are subject to fiscal and taxation changes. 2.3 The price is exclusive of any applicable value added tax (VAT).

3. Terms of Payment:

- 3.1 The Buyer shall pay the price of the goods and any applicable VAT upon receipt of delivery unless a credit account had been agreed with our Accounts department. Terms for credit are 15th day of the month following invoice date unless agreed in writing. A monthly statement will be issued to the Buyer which indicates payment due.
- 3.2 If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the contract or suspend any further deliveries to the Buyer.
- 3.3 Payment for the goods will be taken by BACS, Credit/Debit Card, Cash or Cheque.
- 3.4 The Seller reserves the right to charge daily interest on all payments not effected by the due date, this will be charged at 5% over the bank rate stated by HSBC BANK
- 3.5 The Buyer acknowledges that they are personally responsible for payment and discharge of the account in the event of non payment by the company.

4. Delivery:

- 4.1 Any dates quoted for delivery of the goods are approximate only. The Seller shall not be liable for any delay in delivery of the goods howsoever caused.
- 4.2 If the goods are not delivered the Buyer must notify the Seller within 2 days of the invoice date.
- 4.3 Delivery is defined as delivery to the door of the requested address. Our drivers are not insured to move goods within premises.
- 4.4 Breakages must be recorded on the delivery note before it is signed and notified to the Seller immediately but in any event within 2 days of receipt of goods.
- 4.5 Once goods are signed for by the Buyer this is deemed that all goods have been delivered and are of satisfactory quality. It is the Buyers responsibility to check all goods have been delivered.

5. Risk and Property:

- 5.1 Risk of damage to or loss of the goods shall pass to the Buyer at the time of delivery or; if the Buyer wrongfully fails to take delivery of the goods, the time when the Seller has tendered delivery of the goods.
- 5.2 The property of the goods shall not pass to the Buyer until the Seller has received in cleared funds payment in full of the price of the goods and all other sums then due and payable by the Buyer to the Seller.
- 5.3 Until such time as the property in the goods passes to the Buyer (and provided the goods have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the goods are stored and repossess the goods.

6. Warranties and Liabilities:

- 6.1 The goods are warranted to be of satisfactory quality and to comply with all applicable regulations contained in the Food Safety Act 1990.
- 6.2 Where any valid claim is made in respect of any goods and which is based on any defect in the quality or condition of the goods, the Seller shall be entitled to replace the goods free of charge or; at the Seller's sole discretion, refund to the Buyer the price of the goods.
- 6.3 Save as expressly provided all other warranties implied by statute or common law are excluded to the fullest extent permitted by law and under no circumstance shall the Seller be liable for consequential loss.

I have read, understood and accept your Conditions of Sale above including the Title Clause. I accept your right to decline a credit account at your discretion.

SIGNED:.....

PRINT NAME:

POSITION:

DATE:.....