



## CREDIT ACCOUNT APPLICATION

PLEASE WRITE IN CAPITALS

### 1. BUSINESS INFORMATION

Business / Trading Name: \_\_\_\_\_

Date Established: \_\_\_\_\_

Business / Trading Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Phone: \_\_\_\_\_

Mobile: \_\_\_\_\_

Email: \_\_\_\_\_

Type of business: \_\_\_\_\_

Plc / Sole Trader / Partnership / Ltd

(please circle one)

Nature of business: \_\_\_\_\_

Have any of the directors, owners or partners  
held any other account with Trade Paints? Yes / No

(Please circle one. If Yes, please provide details)

### 2. LIMITED COMPANIES *Go to section 3 if not a limited company.*

Company Registration No: \_\_\_\_\_

Date of Formation: \_\_\_\_\_

*Once complete please go to section 4*

### 3. SOLE TRADER & PARTNERSHIP *For Partnerships- please use a separate sheet for partners details.*

Mr / Mrs / Miss / Other... \_\_\_\_\_

(please circle one)

Surname: \_\_\_\_\_

Forename(s): \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Time at address\*:    years    months

Previous address (\*if less than 3 years): \_\_\_\_\_

Postcode: \_\_\_\_\_

*Once complete please go to section 4*

**4. OTHER INFORMATION**

People authorised to place/collect orders:  Just me Or  Me and... (list names below)

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Our contact at your business:

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Do you require order numbers? Yes / No ... if Yes... Verbal / Written

(please circle answers)

Would you like your invoices sent by: Email monthly / Email weekly / Post monthly

(please circle answer)

Email (if applicable):

Leave blank if you want us to use the main email address provided in section 1.

**5. COMMUNICATIONS**

Please tick this box if you're happy to receive news and offers from Trade Paints.

We will never share your data with anyone unless you tell us to.

**6. TRADE REFEREES** *Please provide details of 2 trade references\*.*

1<sup>st</sup> Company Name:

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Email:

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2<sup>nd</sup> Company Name:

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Email:

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\*Please note, the following **do not** give references...

Akzo Nobel	Alsford's	Crown Paints
Builders Centre	Grahams	Howden Joinery
Jewsons	Parker Steel	Parker Building Supplies
Speedy Hire	Travis Perkins	Brewers

**7. CREDIT LIMIT**

Credit limit required £

## 8. SIGNATURE

*Please note: The signatory needs to be someone who is authorised to sign cheques on behalf of the company/person named in section 1.*

I \_\_\_\_\_ being Director / Partner / Sole Trader of  
(Name) (please circle one)

\_\_\_\_\_  
(Business name)

agree that all transactions of sale shall be subject to your conditions as the case may be operative at the time of any contract of sale and that I will make full settlement of all monies due within one month from the date which the account is billed and that the questions have been truly and fully answered.

I hereby personally guarantee payment in respect of all sums due from the customer to Trade Paints Ltd, together with all ancillary costs incurred. I have retained a copy of this form for my records.

**DATE:**

**SIGNED:**

In processing your application for credit facilities, we may make enquiries of credit reference agencies and other third parties that may record those enquiries. We may also disclose information about the conduct of your account to credit reference agencies and other third parties.

### **DATA PROTECTION ACT 1998 & GDPR 2018**

We may make a search with a credit reference agency, which will keep a record of that search and may share that information with other businesses. We may also make enquiries about the principal directors with a credit reference agency.

We will never share your data with any third party without your consent.

Please see our website ([www.tradepaints.eu](http://www.tradepaints.eu)) for our Privacy Policy and full Terms & Conditions.

**Please send the completed form to- Fax: 01424 460395  
Email: [accounts@tradepaints.eu](mailto:accounts@tradepaints.eu)  
Post: Registered office (see page 4).**

Please note, whilst a copy means we can get on with the application, we will need the original before the account can be fully opened. Please allow 5-10 days to process.

**See page 4 for terms & conditions**

**Reg England No. 1175388**

The right to refuse or restrict an application is reserved.

**REGISTERED OFFICE**

Drury Lane, Ponswood Industrial Estate, St Leonards on Sea, East Sussex, TN38 9BA.

**BRANCHES**

- HQ as above at Drury Lane. 01424 431733
- 16 Cinque Port Street, Rye. TN31 7AD. 01797 222482
- 8 Winding Street, Hastings. TN34 3AT. 01424 728973
- 9 Beeching Road, Bexhill-on-Sea. TN39 3LG. 01424 728974
- 1 Crown Close Business Park, Diplocks Way, Hailsham. BN27 3JF. 01323 449999
- 28 Boundary Road, Hove. BN3 4EF. 01273 415559

**TRADING TERMS & CONDITIONS**

1. All goods will be invoiced at the price ruling at the date of despatch.
2. The company reserves the right to charge the customer with all cost incurred on cancelled orders.
3. SHORTAGES AND DAMAGES - Claims will not be entertained unless reported within 24 HOURS OF DELIVERY. Claims for non-receipt of goods must be made to the supplying branch, in writing, within three days of receipt of invoice.
4. Over measurements of wallcoverings or ceramic tiles ordered in excess of requirements ARE NOT RETURNABLE. Paint tinted to colour is also NOT RETURNABLE.
5. Used damaged or specially ordered materials cannot be accepted for return.
6. We reserve the right to charge a restocking charge for abnormal stock quantities accepted for credit.
7. Advice given as to the suitability of any product is given in good faith, therefore we cannot be held responsible, as we have no control over the final usage.

**ACCOUNTS & PAYMENT THEREOF**

8. Accounts shall be opened at the discretion of the company upon receipt of satisfactory references.
9. The customer shall pay for goods BY THE LAST WORKING DAY OF THE MONTH FOLLOWING THAT IN WHICH THE GOODS WERE SUPPLIED. VAT IS PAYABLE STRICTLY NET.
10. A maximum amount of credit allowable shall be set upon each account and the company reserves the right to withdraw credit upon any account exceeding the said limit.
11. The company reserves the right to withdraw facilities on all overdue accounts and to take whatever steps to recover the same.
12. TITLE - The risk in the goods passes to the buyer upon collection/delivery, but equitable and beneficial ownership shall remain with us until full payment has been received. Each order being considered as a whole or until prior resale, in which case our beneficial entitlement shall attach to the proceeds of resale or to claim for such proceeds.
13. Your signature to these conditions does not affect your statutory rights.