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DEVONPORT CHOCOLATES

CREDIT APPLICATION – HOSPITALITY ACCOUNTS

COMPANY NAME:
TRADING AS:

POSTAL ADDRESS:

DELIVERY ADDRESS:

SOLE TRADER / PARTNERSHIP / LIMITED LIABILITY COMPANY: (circle one)

TELEPHONE NUMBER:	FAX NUMBER:
MOBILE:	EMAIL:
CONTACT:	ACCOUNTS:
BANK:	BRANCH:

Please tick the box if you would like to receive our monthly newsletter and promotions by email

Name and telephone numbers of two industry related referees:

I have read and agree to be bound by the terms and conditions of sale for Gourmet Village Ltd t/a Devonport Chocolates, as printed below.

Signed:

Position:

Date:

TERMS AND CONDITIONS OF SALE

For the purposes of these terms and conditions of sale "the Company" means Gourmet Village Ltd t/a Devonport Chocolates; "the Purchaser" means the customer to whom goods are sold by "the Company"

ORDERS: The Company will be under no obligation to accept orders. Once an order is accepted delivery will be made to the Purchaser unless the order is cancelled in writing.

DELIVERY: is paid for by the Purchaser unless otherwise arranged between the Purchaser and the Company. All claims for errors or short deliveries must be made within 5 days of delivery.

RETURNS: Goods will only be passed for credit upon notice of defect in the goods, and advice of any defect being given to the Company within 7 days of delivery.

PAYMENT: is required with the first order. Payment for subsequent orders is due within 7 days following invoice.

OWNERSHIP: of the goods supplied shall remain with the Company until payment in full is made for them to the Company. The purchaser shall be liable to pay on demand all the expenses and legal costs incurred by the Company as a result of the Purchasers default, or of and incidental to the enforcement or attempted enforcement by the Company of it's rights, remedies and powers.

In the event that it is necessary for the Company to appoint a collection agency, the Purchaser shall be responsible for the charges of such a collection agency together with all related costs and expenses (legal or otherwise) on enforcement of payment of overdue accounts.

If the Purchaser is in default of payment the Company, or it's appointed agents, is permitted at any time to enter the Purchaser's premises where the goods may be situated to inspect or repossess (or both) the goods.

Office use only	
<input type="checkbox"/> account opened and entered, customer advised , IDENTIFIER _____	Signature & Date _____
<input type="checkbox"/> entered on database	Signature & Date _____