

Please send all completed forms to the address below -



Total Worx Safety Ltd, Unit 32 Stirling Enterprise Park, Stirling, FK7 7RP
 Tel: +44 (0)1786 478651, Fax: +44 (0)1786 479655, Website: www.safequip.co.uk, Email: accounts@safequip.co.uk

New Account Form

Company Name			
Trading Name if different			
Accounts Address			
Delivery Address			
Telephone No		Fax No:	
Website Address		Email Address:	
Contacts - Purchase Orders		Contacts - Accounts:	
Type of Business / Trade			
Date established		No of Employees	
Business Status	Sole Trader / Partnership / Limited Company / PLC		
Sole Trader / Partners Names and Addresses			
Registration Number		Registered Office:	
Trade Reference 1 Address & Telephone No			
Trade Reference 2 Address & Telephone No			
Credit Limit Requested	£		
Signature of Director/Owner/Partner only		Name:	
Position		Date:	

Important - please check that you have signed the conditions of sale on the reverse of this form and ensure that you have enclosed a sample of your letterhead.

For Total Worx Safety Internal Use Only			
Trade Refs Req'd			Credit Limit Approved
Account Opened			Approved By
Confirmation to Customer (CC Rep, File)			Account Number

TERMS & CONDITIONS OF SALE - UK



Settlement Terms:

Payment of invoices is strictly 30 days from the end of the month of delivery.

The Company shall be entitled to charge simple interest on overdue accounts at a rate equal to Minimum Lending Rate plus 5%, and further entitled to charge collection costs incurred on overdue accounts.

Retention of Title:

Until such time as goods supplied and all monies due have been fully paid for they remain the property of Total Worx Safety Limited (although the risk therein passes to the customer at the point when delivery begins).

Carriage and packing:

All orders will incur a carriage charge based upon size and weight - Minimum carriage charge £4.50 + vat.

Charges for special deliveries, (e.g. Saturdays) and non UK orders will be quoted on request.

Cancellations:

Order cancellations are only acceptable if received in writing and agreed by the Company. The Company reserves the right to invoice an amount equivalent to 50% of the value of the cancelled order.

Warranty Claims:

In the event of a warranty claim the company reserves the right as its option to effect a repair and return the product, exchange new for old or credit the original cost of the product.

Loss of Goods/Damage:

Goods invoiced but not received must be notified by telephone with subsequent written confirmation within five days of receipt of invoice, otherwise claims cannot be accepted. Damages must be notified within seven days of receipt of goods and damaged cartons must be signed for as damaged.

Specifications:

We reserve the right to change specifications published without notice.

Value Added Tax:

VAT will be charged on all orders at the standard rate of 17.5%.

Prices:

The Company reserves the right to change prices without notice. Prices charged will be those ruling at the time of despatch unless otherwise agreed. All prices quoted are excluding VAT and carriage.

Director/Owner/partner

Signature.....

Name.....

Position.....

Date.....