

Credit Application

Majestic Group

Chequers Hill, Flamstead, Nr St. Albans, Herts, AL3 8ET

Tel: 01582 843881 • Fax: 01582 843882



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Full Trading Name

Limited/Partnership/Sole Trader *(please circle one)*

Full Address

Post Code

Telephone No.

Company Registration No.

Managing Director's Name

Reg. Office

Post Code

Fax

Sole Trader/Partner No.1/Director

Full Name

Home Address

Post Code

Telephone No.

Partner No.2

Full Name

Home Address

Post Code

Telephone No.

Date Business Established

Type of Business

Payments Contact

Department

Tel No. (if different)

2nd Contact name

Bank Reference

Bank/BS

Address

Post Code

A/C No.

Sort Code / /

Name of Account

Trade Reference No.1

Name

Address

Post Code

Telephone No.

Contact

Trade Reference No.2

Name

Address

Post Code

Telephone No.

Contact

Accountants Details

Name

Contact

Telephone No.

Date of Year End

Please accept this form as my/our application for a credit account. If given credit terms, I agree to abide within the terms of net 30 days from date of invoice and agree to pay all finance charges incurred (1% per month charged monthly) should payment not be made within terms.

Estimated monthly sales / service of £:

Signed

Director/Partner/Owner

I/we give my/our consent to a credit search being made on me/us as owner/partner or director of this organization both now & at any future date. I/we understand this search will be recorded by the agency & may be disclosed to subsequent enquirers

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REQUEST FOR CONFIDENTIAL BANK REFERENCE

Enquiry to: THE MANAGER

Banking Institution

Branch Address

Sort Code

/ /

Account

INFORMATION REQUESTED ON:

We request your opinion as to the means and standing of

And his/her/their trustworthiness in the way of business to the extent of £ per month.

CONSENT:

I/We Consent to Bank

providing a reference on me/us to Majestic Group Ltd trading as Majestic Trees.

Signed Date

Name Position

This reference will be used in the strictest confidence.

A copy of the reply to this enquiry can be made available on request.

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TERMS & CONDITIONS OF SALE

AGREEMENT BETWEEN

Majestic Group Ltd., trading as Majestic Trees hereinafter referred to as 'the Supplier'.

AND '_____',
hereinafter referred to as 'the Customer'.

1) PAYMENT PERIOD

Full payment of due invoices to be paid within thirty (30) days of the invoice date.

2) CANCELLATIONS

All orders cancelled after seven days incur a 20% restocking/cancellation charge. All orders that are to be held longer than 30 days outside of agreed terms will require payment in full and a 10% per month maintenance charge unless other terms are negotiated.

3) INTEREST ON LATE PAYMENT

All overdue amounts will be charged at a rate of 1.5% per month.

4) DISCOUNTS

A two (2)% discount of the invoiced amount will be allowed if full payment is received within ten (10) days of the date of the invoice.

5) NOTIFICATION OF QUERIES AND COMPLAINTS

Notification of queries and/or complaints must be notified to the Supplier verbally or in writing within seven (7) days of receipt of the goods and/or the invoice: whichever is the latter.

6) WARRANTY

There is no warranty by the seller, Majestic Trees, of the plant material we supply unless it is agreed by Majestic Trees that there was inherent disease or pests not observed either before or at delivery. If neither party can agree, an independent arbitrator that is mutually acceptable will rule on liability. At no time will Majestic Trees be responsible for more than the value of the original tree and delivery. We do our utmost to ensure that plants are undamaged, but as we have no control over the plants supplied by us once they have left our hands, we give no warranty, expressed or implied except for that stated above, as to the growth or suitability of the plants to their ultimate location, after acceptance of delivery or collection. Any trees or plant material that is unacceptable must be rejected at the time of delivery or alternative arrangements made with the office. Failure to do so will deem those goods as being accepted by the customer.

7) RETENTION OF TITLE

Title to the invoiced goods will only pass to the Customer, when full payment of the invoice is received. This will apply to all transactions between the parties unless varied in writing by both parties.

8) LAW

In the event of a default of this Agreement, these Terms and Conditions of Sale shall be governed by English law.

THIS AGREEMENT IS IN ADDITION TO YOUR STATUTORY RIGHTS

Signed for the Supplier

Signature

Date

*Customer Signature

Signature

Print Name

Position

Date

*This form must be signed by a director/partner/proprietor or an individual with the express authority to sign.