



THISTLE



TIMBER & BUILDING SUPPLIES LIMITED

20 The Wisp
Edinburgh
EH16 4SQ
Tel: 0131 669 4125
Fax: 0131 669 8774

www.thistletimbersupplies.co.uk

12A South Gyle Crescent
Edinburgh
EH12 9EB
Tel: 0131 316 5000
Fax: 0131 334 6032

APPLICATION FOR MONTHLY CREDIT ACCOUNT FACILITIES PLEASE PRINT ALL INFORMATION REQUESTED

1. APPLICANT FIRM:.....
2. BUSINESS ADDRESS:.....
.....
.....POST CODE:.....
3. TELEPHONE NO:.....FAX NO:.....
4. TRADING STYLE (I.E. SOLE TRADER, PARTNERSHIP OR LIMITED COMPANY):.....
5. IF LIMITED COMPANY PLEASE STATE COMPANY REGISTRATION NO:.....
6. DATE ESTABLISHED:.....
7. LIST ALL NAMES AND ADDRESSES OF PROPRIETORS/PARTNERS/DIRECTORS BELOW:
.....
.....
.....
.....
8. AMOUNT OF MONTHLY CREDIT REQUIRED: £.....
9. PERMISSION IS HEREBY GRANTED TO CONTACT THE FOLLOWING BUSINESSES FOR TRADE AND BANK REFERENCES:
TRADE:.....
.....
TRADE:.....
.....
BANK:.....
.....
ACCOUNT NO:.....SORT CODE:.....
10. DECLARATION: (THIS MUST BE SIGNED BY A PERSON NAMED IN (7) ABOVE)

I agree that should account facilities be offered to me/us that payment for all materials delivered to me/us in one month shall be made in full by the last day of the following month (i.e. Terms - Nett Monthly Account). I also accept the standard conditions of sale shown overleaf.

SIGNED:

(PLEASE ENCLOSE A COPY OF YOUR LETTER HEAD WITH YOUR APPLICATION FORM)
STANDARD CONDITIONS OF SALE - FOR ALL CREDIT ACCOUNT CUSTOMERS



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TERMS & CONDITIONS OF THISTLE TIMBER & BUILDING SUPPLIES

1. BASIS OF CONTRACT

Any order accepted by the seller will be subject to the sellers conditions of sale and no other conditions shall apply unless expressly agreed in writing.

2. PRICES

The quoted prices are deemed to be in all cases (a) current at time of quoting, (b) Nett and (c) exclusive of V.A.T. Value Added Tax will be chargeable on any good sold. The prices invoiced will be those currently charged by the seller at the date of despatch.

3. DELIVERY

The seller shall not be held liable for any losses incurred by the buyer of any other person as a result of any delay in delivery of goods sold.

4. TERMS OF PAYMENT AND RIGHT OF TITLE TO THE GOODS

Terms are Nett Cash Monthly (i.e. payment to be made by the last day of the month following the month of delivery) - "the due date". Interest will be paid on a daily basis at the rate of 4% above base rate of the Royal Bank of Scotland then applying on any balance outstanding from the due date until payment. Title to the goods remain with the seller until full payment has been received by the seller, nevertheless the risk in the goods passes to the buyer on delivery. A cheque given by the buyer in payment shall not be treated as a discharge until the same shall be cleared. Non payment shall give the seller the right to repossess the goods and the expense incurred in repossession will be chargeable to the buyer.

5. DISCREPANCIES AND DAMAGED GOODS

No claim for discrepancy or damaged goods will be considered unless (1) our office has been informed of the claim within 24 hours of the buyer having taken delivery of the goods and (2) the buyer immediately forwards written confirmation of the claim.

6. LIABILITY

Our liability for goods proved defective is confined to replacement only of the defective goods. All other liability for every form of accident, loss or profit, consequential loss or damage is expressly excluded.

7. DAMAGE TO PAVEMENTS, DRAINS AND OTHER PROPERTY

The vehicles used for delivery shall be suitable for travel on hard roads which carry normal heavy rubber tyred vehicles. If the buyer requests that the vehicle leaves the road surface to travel over pavements, driveways, open sites etc. This will be permitted (at the drivers discretion) but is conditional on the buyer being responsible for any damage to tarmac paving, concrete paving, drains or other property caused as a result.