

**HEAD OFFICE
& ACCOUNTS**

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ROMANYS LTD



*KITCHENS · BATHROOMS ·
TILES · WOODEN FLOORING ·
IRONMONGERY*

CREDIT APPLICATION FORM

(PLEASE COMPLETE THIS FORM AND RETURN WITH A LETTER HEAD AND SAMPLE OF PURCHASE ORDER)

FULL COMPANY NAME:	
Trading Address :	Registered Office :
Postcode:	Company Reg No:
Tel No:	How Long Trading:
Fax No:	
Type of Business:	
Email to send Invoices and Statements:	
Accounts Contact :	
Accounts Email Address:	

NAMES OF DIRECTORS/PARTNERS:

If partnership - give partners private addresses:

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if more please use separate sheet

CONTACT FOR PURCHASING :

Contact Name:	Tel:
Email Address:	Fax:

TRADE REFERENCES

1) Contact Name: Address:	2) Contact Name: Address:
Tel No:	Tel No:
Bankers Name and Address:	
Sort Code:	
Account No:	
Monthly Credit Required:	

THIS SECTION TO BE SIGNED BY THE DIRECTOR OR OTHER AUTHORISED SIGNATORY.

DECLARATION: I/We confirm that this form is completely accurate and accept your Terms and Conditions.

SIGNED : _____ **Position :** _____ **Dated:** _____
& PRINT : _____

Romanys Ltd

Terms & Conditions of Sale

For the purpose of the terms and conditions of sale the expression

"the supplier" shall mean Romanys Ltd

"the Customer" shall mean the customer whose name and address are quoted on the quotation/Invoice

1. The Customer shall make payment in full on the terms of credit agreed which shall not be more than 30 days from the date of invoice. Time for payment shall be of the essence and any failure to pay shall entitle the Seller at its option to treat the Contract as repudiated by the Customer or to delay delivery until paid.

2. Interest on overdue invoices shall accrue from the date when payment becomes due from day to day until the date of payment at 4% over HSBC base rate as varied from time to time.

3. If any act or proceedings shall be commenced in which the Buyer's solvency is concerned, all monies under any transaction covered by these Conditions shall become immediately due and payable

4. The Seller reserves the right to make a handling and restocking charge of 25% on Goods which are returned if they were ordered in error or are no longer required

4. The Supplier will use sound materials and workmanship in respect of all supply and fitting. The supplier reserves the right to withdraw or change the specification of any product without incurring any obligation provided that such change is not materially detrimental to the customer.

5. Subject as provided in these Terms and Conditions all goods supplied shall be guaranteed to a period of one year from the date of supply subject to any specific exclusions on the part of the manufacturers in respect of ceramic goods, sanitary ware and electrical appliances.

6. All quotations are based on information provided by the customer to the supplier and are valid for a period of sixty days (subject to typographical error and omissions) and the supplier specifically reserves the right to increase or amend any estimates and to make a charge accordingly in the event of any unforeseen circumstances arising or in the event of problems manifesting themselves on survey or installation or as a result of the imposition of any levies or variations in the rate of value added tax, or other duties payable by the supplier.

7. No liability will be accepted where any goods supplied are of an incorrect size or fail to fit properly where the supplier has not carried out measuring and site survey work.

8. Any deviation or additions to the goods and works specified above shall be in writing and no variation in these terms and conditions shall be valid unless authorised in writing by a director of the supplier. Any extra goods to be supplied or work to be carried out shall be at the sole discretion of the supplier and payment in respect of the same shall be made at the time of order.

9. All goods supplied shall remain the sole and absolute property of the supplier as legal and equitable owner until such time as the customer shall have paid to the supplier all sums due to it including interest where payable. The supplier may for the purpose of recovery of its goods enter upon any premises where they are stored or installed or where they are reasonably thought to be stored or installed and may re-possess the same. Also until such time as the customer has discharged all money due to the supplier the customer shall be in possession of the goods supplied solely as a fiduciary for the supplier until all the monies due the supplier have been discharged. The risk and duty to insure the goods supplied shall pass to the customers on delivery. No warranties or guarantees shall become operative until title shall have passed to the customers.

10. The supplier will make every effort to keep all published prices and other sales literature up to date, but the supplier cannot take responsibility for any amendment or alterations which occur after the date of going to press, and the customer hereby agrees that no reliance has been placed on any warranty or representation contained in any such literature or information.

11. If any of the above conditions is held by court of law in England to be unlawful, invalid or unenforceable in whole or in part then the validity of the other provisions of these conditions shall not be affected thereby and shall continue to be valid and unenforceable to the fullest extent permitted by law.

12. The contract and these conditions shall be under English Law and the parties submit to the exclusive jurisdiction of the English Courts if there are any disputes between them of any kind.