



Application for a credit account

Company & Contact details

Full Trading Name _____

Company Name _____

Invoice Address _____

Delivery Address _____
(if different from above)

Contact Names (purchasing). _____ (Accounts). _____

Telephone No. _____ Fax No. _____

Company Reg Number _____ VAT Reg Number. _____

Number of years trading. _____

Bank Details

Bank Name _____

Branch Address _____

Invoice Address _____

Bank sort code _____ - _____ - _____ Account Number _____

Name on Account _____

Trade References. Please supply two trade references

Company Name _____

Invoice Address _____

Company Name _____

Invoice Address _____

Please print you name and signature below

Name _____ Signature _____

Date _____



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CONDITIONS OF SALE

PRICES

Prices do not include VAT and are subject to alteration without notice. Orders are subject to availability, and goods will be invoiced at the prices ruling at the date of dispatch.

SPECIFICATIONS & PATTERNS

As part of our policy and continuity, we reserve the right to make any alterations in designs shown in our catalogue if we feel that this is necessary.

PACKAGING

Where special packaging is required an extra charge will be made.

CARRIAGE/PACKING

Delivery is charged on all purchases – prices on application

DELIVERY NOTES

A delivery note is sent with all consignments.

SIGNATURE FOR DELIVERY

All deliveries sent should be carefully examined before being signed for as "received in good condition".

CLAIMS

In accordance with transport regulations, claims for loss, damages or shortages must be made in writing within five days of receipt of goods. Non-arrival of goods should be notified in writing within fourteen days of invoice date.

TERMS

Strictly 30 days following the date of when the invoice was raised. We reserve the right to add an interest charge of 8% per month on overdue accounts.

PROPERTY IN GOODS

Until Qantum has been paid in full by the buyer of goods supplied by Qantum, such goods remain the property of Qantum, although the risk therein passes to the buyer at the time of delivery and the buyer shall indemnify Qantum against any losses or damage thereto and without prejudice to any other remedies. It is agreed that Qantum may repossess their goods/property at any time from the buyer. Qantum's agents and servants may enter any premises from which the goods/property are situated to recover all goods/property belonging to Qantum with a court order.

NEW ACCOUNTS

First order by pro-forma only.

All future orders on account only when this credit application has been accepted

All new accounts will be subject to Directors guarantees. If a credit account is required please ask for a credit application form at which time two (2) trade references will be required. Orders can be accepted on C.O.D (cash on delivery) basis if required.

The terms and conditions of sale and all disputes arising out of or in accordance with shall be constructed with or governed by English law.

This agreement is subject to all conditions set out and constitutes the entire agreement between the customer and the seller. No alteration waiver or modifications of the terms of this agreement shall be valid unless signed by a Director of the seller.

Please complete this form and post or email to:

Qantum (UK) Ltd
6 St Aiden Close, Market Weighton, York YO43 3HE
Phone: 01430 876800 Email: info@qantum.net