



## Credit Account Application Form

MAH Authorisation:

Registered Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Trading Company Name (if different from above): \_\_\_\_\_

Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Website Address: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Company Reg. No: \_\_\_\_\_

Date Incorporated: \_\_\_\_\_

Number of Years Trading: \_\_\_\_\_

Annual Spend with current supplier £: \_\_\_\_\_

Name of Partners/Directors: \_\_\_\_\_

Accounts Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

Invoice/Statement Email: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Buyer/Procurement Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Post Code: \_\_\_\_\_

Account No: \_\_\_\_\_

Sort Code: \_\_\_\_\_

(1) Trade Reference Name: \_\_\_\_\_

(2) Trade Reference Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Post Code: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Fax No: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Please note that OUR CREDIT TERMS ARE STRICTLY 30DAYS E.O.M.  
Failure to comply with these terms may result in good being withheld**

**Please sign below as confirmation that you are in receipt of, and agree to Mend-A-Hose Hydraulics Ltd's terms and conditions of sale (attached).**

PRINT Name: \_\_\_\_\_

Signed: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_

**Please complete and return to our Castleford headquarters or email to [sales@mendahose.co.uk](mailto:sales@mendahose.co.uk)**



## Terms and Conditions of Sale

Terms and conditions of Sale of Mend-a-Hose Hydraulics Ltd (hereinafter referred to as "The Company")  
The terms and conditions (hereafter referred to as "Terms") form part of the contract.

### **BETWEEN:**

The Company and Its customers (hereinafter referred to as Customers)

And as such replaces and supersedes any written or oral, agreement between the parties. If any written or oral agreement so made is in conflict with the Terms of the document then this document shall prevail. Unless any Term has been expressly varied in writing by the Company.

### **PRICES**

The Company is happy to provide estimates to the Customer on the understanding that the prices may vary from estimated to the actual cost and that the cost of supply of goods and Service (the Contract price) will be that as quoted on the day of despatch.

The minimum order that the Company will accept is £15.00.

### **DELIVERY OF GOODS AND SERVICES**

It is agreed that time for delivery is not of the essence and the Customer will have no action against the Company in the event of delay or cancellation by the Company.

Any shortages or discrepancies must be reported in writing within 7 working days of receipt of goods or services.

### **SPECIAL CONTRACT PRICE**

On agreement with the Company of a special contract price the Company reserves the right to charge interest on any outstanding invoice at the contract price.

### **GUARANTEES**

The Company guarantees services and goods against defective manufacture for 12 months from the date of installation or sale the guarantee is limited to replacement of goods, provided that the goods are used and maintained in an appropriate matter and as to their design and function and that the defective goods are returned to the Company carriage paid by the customer. In the event that the goods are supplied by third parties through the Company. The Companies guarantee is limited to any compensation received from the Manufacturer. In any event the Companies liability is limited to the costs of replacing the goods purchased by the Customer and not for any loss to the Customer if any arising from the goods or services supplied.

The Company supplies goods and services on the understanding that the Customer will examine and approve the goods and service. The Customer will inspect and sign, either by the Customer or through its agents the Companies acceptance form. In the event that there is a defect in either the goods or services supplied, the Company, having been informed and allowed to examine and investigate the complaint, the Customer will accept from the Company replacement goods or a credit note in accordance with Limited Liability of the Company agreed by parties.

The liability of Mend-A-Hose Hydraulics Ltd is limited to 100% of order value.

### **RETENTION OF TITLE**

The title of any goods supplied remains with the Company until payment is made in full including any outstanding interest. Until such payment is made the goods supplied is the property of the Company to the exclusion of others. Notwithstanding the above as the Customer will be liable for payment in full to the Company.

The customer shall have insurable interest only in the goods.

In the event that the goods are not paid for in full within thirty days the Customer expressly give permission to the Company to enter and remove the goods supplied if the Company in its absolute discretion chooses to do so without loss by the Company of any other actions or remedies or recourse the Company may have for breach of Contract.

### **SAFETY**

The Customer will provide safe working environment at their premises for employees of the Company and will indemnify the Company against any loss or action brought or arising from any personal injury, or other loss or cause of action caused by or contributed to by the Customers failure to provided a safe working environment.

The Customer will allow proper and reasonable access to the Company and its employees or Agents to enable the Company to perform any terms of the Contract or Agreement.