

# APPLICATION TO OPEN A CREDIT ACCOUNT

FULL TRADING NAME/S OF APPLICANT:

TRADING ADDRESS INC. POSTCODE:

TELEPHONE: FAX:

CONTACT NAME:

CONTACT EMAIL:

ACCOUNTS CONTACT NAME:

ACCOUNTS CONTACT EMAIL:

MANAGING DIRECTOR / OWNER NAME:

MANAGING DIRECTOR / OWNER CONTACT EMAIL:

VAT NO: COMPANY REG NO:

TYPE OF COMPANY: ☐ SOLE TRADER ☐ PARTNERSHIP ☐ LIMITED COMPANY  
☐ PUBLIC COMPANY (PLC)

NO. OF EMPLOYEES: ☐ 0-5 ☐ 6-10 ☐ 11-19 ☐ 20-49 ☐ 55-99 ☐ 100-199 ☐ +200

REGISTERED ADDRESS:

YEAR OF COMMENCEMENT:

DESCRIPTION OF BUSINESS:

FABRICATION: ☐ STEEL ☐ ALUMINIUM ☐ STAINLESS STEEL ☐ PIPE  
☐ DEMOLITION ☐ SHEET METAL WORK ☐ AUTOMOTIVE ☐ RESELLER  
☐ OTHER (PLEASE STATE):

INVOICE ADDRESS (IF DIFFERENT FROM ABOVE):

DELIVERY ADDRESS (IF DIFFERENT FROM ABOVE):

BUYERS NAME:

BUYERS TELEPHONE:

BUYERS EMAIL:

BANK NAME AND ADDRESS

BANK ACCOUNT NUMBER:

SORT CODE:

## REFERENCES

1ST TRADE REFERENCE

COMPANY NAME:

ADDRESS INC. POSTCODE:

CONTACT NAME:

TELEPHONE:

EMAIL:

2ND TRADE REFERENCE

COMPANY NAME:

ADDRESS INC. POSTCODE:

CONTACT NAME:

TELEPHONE:

EMAIL:

**PLEASE COMPLETE ALL SECTIONS OF THIS FORM AND RETURN TO:**

WES INDUSTRIAL & WELDING SUPPLIES, 2 BARKING INDUSTRIAL PARK, ALFREDS WAY, BARKING IG11 0TJ  
OR EMAIL THE FORMS TO: [ACCOUNTS@WESWELD.CO.UK](mailto:ACCOUNTS@WESWELD.CO.UK)

**A COPY OF YOUR LETTERHEAD MUST ACCOMPANY THIS FORM**

**FOR OFFICE USE ONLY:**

☐ 30DAY ☐ COD

APPROVED: ☐ YES ☐ NO NAME:

ACCOUNT OPENED: ☐ YES ☐ NO

ACCOUNT NO:

BRANCH CODE:

# DATA PROTECTION

We will make a search with a credit reference agency who will record the search. Should it become necessary to review an account, then again a credit reference may be sought and a record kept.

**RESPECTING YOUR PRIVACY** - We will record your purchasing preferences and may use your information for marketing purposes. We will only do this if you **DO NOT** object below to us doing so.

From time to time WES Industrial & Welding Supplies would like to send you special offers or information on our products and services. Please tick if you do not wish to receive any information or discount offers by: ☐ Post ☐ Email ☐ Telephone

Under the Data Protection Act you have the right to apply for a copy of the information we hold on you and to correct any inaccuracies.

# TERMS & CONDITIONS

The following standard conditions shall govern all transactions except as otherwise specifically stated. The Company is WES Industrial & Welding Supplies (J.T WESTHORP LTD). Company no: 1409879.

1. **QUOTATIONS**  
Quotations are subject to confirmation on receipt of order, and such confirmation shall be deemed an acceptance of the order.
2. **TERMS**  
(a) Terms of payment are strictly nett 30 days.  
(b) Any discounts given are subject to receipt of payment within the foregoing terms.(c) The Company reserves the right to charge interest on overdue accounts.  
(d) Orders with a nett invoice value of less than £10.00 are subject to a small order surcharge.  
(e) An order cannot be cancelled after acceptance except by mutual agreement and than only on terms which would fully indemnify the Company.
3. **DELIVERY AND PASSING OF PROPERTY AND RISK**  
(a) The goods shall be delivered as soon as ready.  
(b) While every effort will be made by the Company to effect delivery in accordance with any pre-arranged dates no guarantee as to dates of delivery is to be implied and the Company will not accept liability for any loss or damage occasioned by delay in delivery howsoever caused.  
(c) Delivery shall be deemed to be effected and the property and risk in the goods shall pass to the Buyer after the goods have been despatched to or collected by the Buyer.
4. **WARRANTIES**  
(a) The Company warrants that the goods delivered to the Buyer shall be of merchantable quality and shall comply with the specifications or description referred to in the contract. The Company's liability under the said warranty is limited to the price of the goods proved to be defective, and for this purpose the price shall be deemed to be the price of the goods invoiced less that portion of the invoice which relates to packing and delivery charges.  
(b) Save as aforesaid all express or implied conditions statements or warranties statutory or otherwise as to quality or correspondence with description or sample or fitness for any purpose of the goods are hereby expressly excluded and to ensure that the goods are suitable for any particular purpose they should be tested before use or resale.  
(c) All recommendations and advice given by the Company or its servants or agents to the Buyer or the servants or agents of the Buyer to the mode of storing applying or using the goods are given without liability on the part of the Company or its servants or agents and no responsibility will be accepted by the Company for any injury, loss or damage whatsoever arising directly from the goods storage, application or use.
5. **CONSEQUENTIAL LOSS**  
No responsibility is accepted for any consequential loss or damage arising directly or indirectly whether due to negligence or other cause whatsoever out of goods supplied not for equipment to which alterations or attachments have been made whether for resale as composite unit or otherwise unless such alterations and attachments are made with the prior consent of the Company in writing.
6. **PRICE INCREASES**  
The Company reserves the right by notice given at any time before delivery to increase the price of the goods if there is any increase in the price or cost of such goods to the Company exchange fluctuations, currency regulations, and alterations of duties beyond the control of the Company.
7. **NOTIFICATION OF DAMAGE, LOSS OR SHORTAGES**  
(a) All claims for damages to or partial loss of goods in transit must be submitted in writing to the carrier and the Company within three days of delivery.  
(b) All claims for non-delivery of the whole consignment or of any separate package forming part of a consignment must be submitted in writing to the carrier and the Company within 10 days of the receipt by the Buyer or the Buyers Agents of the Company's invoice for advice note whichever is the earlier. In the absence of notification of claims within the times mentioned above the goods shall be deemed to have been delivered in accordance with the contract.  
(c) No claims for shortages will be considered unless The Company is notified of any such shortages within 48 hours of delivery.
8. **RETURNS**  
The Company may at its prior option accept return of all or part of the stock products sold to the Buyer provided that such products are returned carriage paid to the Company's Barking Works in such condition as the Company shall to their reasonable satisfaction consider undamaged and immediately saleable. The Company will refund the purchase price to the Buyer less carriage costs and re-stocking charge of 20% of the said purchase price. The Company also reserves the right to make a reasonable charge for any repairs or refurbishing that may be necessary to the products in no circumstances will the Company accept the return of non stocked or specially manufactured or purchased products.
9. **OWNERSHIP AND RISKS**  
(a) The ownership of the goods to be sold under these conditions of sale will only be transferred to the Buyer when it has paid all that is owing to the seller no matter on what grounds.  
(b) Until the date of payment the Buyer shall keep the said goods in its capacity as fiduciary owner for the seller and shall store the said articles in such a way that they are clearly the property of the seller.  
(c) Risk in the goods shall pass on delivery.
10. **VARIAION OF CONDITIONS**  
The aforementioned conditions or any of them cannot be varied or suspended or added to except with the prior written agreement of the Company.
11. **LEGAL CONSTRUCTION**  
The contract shall be governed by the laws of England and is subject to the jurisdiction of the English courts.

**TERMS:** I/We confirm that the details given are correct and I/We also understand that the credit terms applied for are nett monthly and in applying for this account we are accepting that invoices will be paid to terms. I/We also understand that all items ordered are subject to your full terms and conditions. Title and ownership of goods do not pass to the purchaser until full payment has been received.

SIGNED:

NAME (PLEASE PRINT):

POSITION:

DATE: