

Credit Account Application Form

Application for 30 Day Credit Account

middlesmore lane west, aldridge, walsall, west midlands ws9 8bh

t. 01922 472 400 f. 01922 472401 e. sales@allpack.uk.com

1 How to Apply

Please fill out the required information below in black & BLOCK capitals. You may fax or email this application to:

Fax: 01922 472 401 email: accounts@allpack.uk.com

Please also post the completed form with a copy of your letterhead to:

allpack, middlesmore lane west, aldridge, Walsall, ws9 8bh

2 Company Name & Invoice Address

Please list additional addresses on the following sheet.

3 Delivery Address (if different)

Please list additional addresses on the following sheet.

4 Contact(s)

PURCHASING

Buyer(s) Name

Main Tel

Main Fax

Email

Direct Tel

Direct Fax

ACCOUNTS

Accounts contact

Main Tel

Main Fax

Email

Direct Tel

Direct Fax

OFFICE USE ONLY

Internal Account Manager Name

allpack

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5 Company Details

Registered No.

VAT Reg No.

Company Type (eg Partnership, PLC etc)

.....
If the company is a Sole Trader or Partnership please specify name(s) and addresses of proprietor(s)/partner(s) on a separate sheet.

6 Bank Details

Bank Name

Address

Account No.

Sort Code / /

7 Trade Reference 1

Company Name & Address

Contact

Tel/Fax: /

8 Trade Reference 2

Company Name & Address

Contact

Tel/Fax: /

9 Directors Signature

I have read and accept the Terms and Conditions of allpack as set out overleaf without exception.

Signature

Print

Date

Position

SUBMIT

part of the **allgroup**

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Additional Notes

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Terms and Conditions (Page 1)

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Introduction

The following conditions apply to the sale of materials or equipment, and to the hire, servicing or repair of goods supplied, repaired or serviced by allpack™, part of the allgroup llp, hereinafter called 'The Company'. No alterations or additions to, nor exclusion of, any part of these conditions shall be valid in law unless specifically agreed in writing by a Partner or Member of the Company. Nothing in the Buyer's Terms of Purchase shall override, cancel or modify any of the Company's Standard Conditions of Trade. These conditions supersede any earlier conditions of the Company.

Meanings

'Buyer' herein shall include buyer, hirer, lessee, owner or any other person who is in charge of goods supplied by the company. 'Goods' shall include materials, equipment, spare parts and any other items supplied, serviced, repaired, loaned or hired by the Company.

Prices & Terms of Payment

Charges for goods and services supplied by the Company shall be paid in full on or before delivery or completion, unless the Buyer has an account with the company.

An application for the opening of a credit account with the Company shall include an undertaking by the applicant that he/she has read and agreed to the Company's Standard Conditions herein. Where the Buyer has an account, payment shall be made 30 days following date of invoice. If payment by the Buyer is delayed, the Buyer shall pay to the Company interest on monies outstanding at the rate of 2.5% per month or part month on the outstanding balance until payment. The Company may at its absolute discretion close the Buyer's account at any time and any balances due shall be paid immediately by the Buyer. The Company reserves the right to change prices without notice.

If the goods are made to a Buyer's pattern or specification and stocked by Allpack Group for call off or scheduled deliveries, all outstanding stock will be invoiced after 3 months from date of order, or later at our discretion, and storage charged at £2.50 per pallet per week. Any cutting formes or artwork stereotypes will be charged as extra as a part contribution toward the cost of tooling required to manufacture bespoke products.

Legal Ownership

The property in and title to goods supplied by the Company shall remain within the Company until:

- a) The Buyer shall have paid the price plus VAT in full and
- b) No other sums whatsoever shall be due from the Buyer to the Seller.

In the event of non-payment of sums due to the Company from the Buyer, the Company shall be entitled, without notice, to enter the Buyer's premises and to physically repossess and remove therefrom goods supplied by the Company for which payment has not been received. It will be assumed that where the Buyer purchases similar goods from the Company on a regular basis that a stock rotation system has operated and goods still held relate to invoices still outstanding for which full payment and VAT hasn't been made.

Guarantee

Guarantees shall not be applicable outside the United Kingdom, unless expressly stated otherwise by the Company in writing. Any guarantee given will be invalidated if the goods supplied by the Company are subjected to misuse or accidental damage after the Buyer has taken delivery of them.

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Terms and Conditions (Page 2)

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Specification of Goods – Defects

- a) If the goods are made to a Buyer's pattern or specification the Company has the right to supply 10% more or less than the exact quantity ordered. Any excess or shortage will be charged for or deducted pro rata.
- b) If the goods are made to a Buyer's specification the Buyer agrees to indemnify the Company against any loss in respect of proceedings or otherwise resulting from any infringement of any letters, patent, copyrights, registered trademarks or any other protection subsisting in favour of any third party in such pattern or specification.
- c) Polythene gauges are subject to tolerance of +/-10%.

Installation

Where assembly of goods supplied by the Company is not undertaken by the Company, the Buyer shall be responsible for assembly in accordance with the Company's instructions and shall ensure that such instructions have been obtained from the Company. Failure to assemble the goods in the manner prescribed in the instructions supplied with the goods will invalidate the Company's responsibility for damage caused to or by the goods.

Advice, Information & Opinion

Advice, information and opinion given by any Partner, Employee or Agent of the Company is given without legal responsibility. Any recommendation or suggestion made by the Company relating to the use of goods, whether in technical literature or in response to specific enquiry, is made in good faith, but it is for the Buyer to satisfy himself/herself of the suitability of the goods for his/her particular purpose and he shall be deemed to have done so. We reserve the right to inform our customers of news/offers by electronic mail, post or fax. Some calls may be recorded for training and monitoring purposes.

Limit of Liability

The Company shall not be liable for damage or injury caused by its goods or workmanship beyond replacement of the goods or work in verification of the Buyer's complaint. The Company shall not be liable for any consequential loss caused by its failure or delay in supplying, servicing, or repairing goods, whether the loss arises from the actions or from the omissions of the Company, its Employees, Agents or Subcontractors.

The Directors of the contracting Buyer agree they are and will be jointly and severally liable for the cost of the goods and/or services ordered and consequential losses arising in that way including but not limited to damages and such Directors further jointly and severally guarantee to pay any amounts deemed to be due to the Company forthwith on demand personally.

Deliveries

Any time named by the Company for the delivery of its goods is an estimate only, and while every effort will be made to deliver on time the Company will not be liable for any consequences of a delay in delivery. Claims by the Buyer for damage during transit, shortages or non-delivery must be made to the Company in writing within seven days of the date of delivery. Any orders below £200.00 net (before VAT) will incur a small order charge of £15.95.

Returns

Goods may not be returned to the Company without prior agreement. The Company reserves the right to make a handling and restocking charge of at least 10% of any stock items of goods returned. If special order goods are accepted for return to the original supplier then the Company reserves the right to pass on to the Buyer and any handling and restocking charge imposed on the Company along with any carriage costs incurred.

Law Applicable

Any contract or sale made by the Company shall in all respects be construed and operate as an English contract and in conformity to English Law.



Instruction to your bank or building society to pay by Direct Debit

Allgroup LLP
Middlemore Lane West
Aldridge
Walsall
West Midlands
WS9 8BH

Service user number

1	7	4	3	6	4
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Name(s) of account holder(s)

Bank/building society account number

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Branch sort code

--	--	--	--	--	--

Name and full postal address of your bank or building society

To: The Manager	Bank/building society
Address	
Postcode	

FOR Allgroup LLP OFFICIAL USE ONLY
This is not part of the instruction to your bank or building society.

Instruction to your bank or building society

Please pay Allgroup LLP Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Allgroup LLP and, if so, details will be passed electronically to my bank/building society.

Signature(s)
Date

Reference

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Banks and building societies may not accept Direct Debit Instructions for some types of account

This guarantee should be detached and retained by the payer.

The Direct Debit Guarantee

- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Allgroup LLP will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Allgroup LLP to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by Allgroup LLP or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society
 - If you receive a refund you are not entitled to, you must pay it back when Allgroup LLP asks you to
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.

