



J & J Currie Ltd
Dargavel Stores, Lockerbie Road, Dumfries, DG1 3PG
Tel: 0187 750295
Email: enquiries@jjcurrie.co.uk

APPLICATION FOR CREDIT ACCOUNT

Please provide the following details:

Full Trading Name _____ Telephone _____
Address _____ Mobile (if differs) _____
_____ Email _____
Postcode _____ Date business established _____ Type of work _____

Invoice Address if different _____

Are you a Limited Company/VAT Registered? If so, please complete the following:

VAT Number _____ Registration Number _____

Please supply name(s) and addresses of Directors/Partners/Owners

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Please supply **two** referees. We require their Business Name, Address, Contact telephone number and email address.

First referee:
Name: _____ Telephone _____
Address _____
Postcode _____ Email _____

Second referee:
Name: _____ Telephone _____
Address _____
Postcode _____ Email _____

Please state amount of credit required per month £_____ Have you had an account with us previously? Yes / No

If credit terms are granted I/WE undertake to adhere to your conditions of sale. I/WE will settle MY/OUR account within the terms stated – please see attached terms and condition.

Signature _____ Print Name _____ Date _____
Position in Company _____

TERMS AND CONDITIONS OF CREDIT ACCOUNTS

All payments on new accounts are due within 14 days from the invoice date for the first 3 months, after which a review will be taken and providing terms have been adhered to the account terms will be extended to 30 days end of month.

Please note: If accounts are not paid within 10 days of the due date we will automatically place your account on stop.

GENERAL: 1) Unless otherwise agreed in writing, all quotations and contracts are subject to the conditions of sale set out below and orders will be fulfilled only upon and subject to these conditions. No amendments or modifications to these conditions and in particular, no terms of conditions of the purchase shall form part of the contract unless expressly agreed in writing by the company.

2) Tyre companies, fuel suppliers and rental companies cannot be used for trade references.

PAYMENT: 3) Where the purchaser has an approved account with the company, invoices will be submitted and are payable on 30 days (End of month). Without prejudice to any other rights, the Company reserves the right to charge interest at 2% per calendar month on the day of the outstanding unpaid balance.

4) Where the purchaser does not have an approved account with the Company, terms are cash with order

SUSPENSION OF DELIVERIES: 5) The company reserves the right to suspend deliveries without involving any responsibility on the company. During any period of prevention or delay attributable to civil commotion, war, fire, strikes, lock-outs, combination of work men, fog, weather conditions, peril or seas and rivers, shipping delays, plant breakdown, unavailability of materials, or any accidents of any other causes beyond the control of the company or it's suppliers.

6) If accounts rendered by the company to the purchaser are overdue for payment, or if the company at its absolute discretion considers the purchasers credit to be unsatisfactory.