

Please complete all details

1. Personal details (full name – Mr/Mrs/Miss/Ms)

2. Full trading name (Please attach your company's letterhead to this form)

3. Invoice address

4. Contact name

.....

Tel. Fax.

Postcode

Email

Type of business

Registered no. How long established

5. Special account instructions (Are order numbers to be quoted?) Yes No

6. Delivery address (if different from above)

Postcode

Tel.

7. Name of company secretary

Tel.

8. Person responsible for payment of accounts

Tel.

9. Names and addresses of two trade references

Name

Name

Address

Address

Postcode

Postcode

Contact name

Contact name

Tel.

Tel.

10. Bank details Name

Sort code Account no.

Bank address

Postcode Tel.

11. Monthly credit requirement £ approx

12. Declaration by credit applicant

I hereby request you to open a credit account and I, being an authorised officer of this business, do agree that payment of all accounts will be received by you (our supplier) within your stated credit terms and terms of business. I also understand that this application is subject to acceptance and that you, the credit grantor, reserve the right to decline application.

Applicant's signature

Status Date

Ryness / Wholesale Lighting Originating Branch

[Empty rectangular box with a blue border]

Sales

T: 020 7278 7469

F: 020 7833 4762

E: sales@wholesalelighting.co.uk

Trade Counters

13-17 Baron Street, Islington, N1 9PQ T: 020 7239 8333

187-191 Clapham Road, Stockwell, SW9 0QE T: 020 7737 9310

358-360 Staines Road, Houslow, TW4 5BE T: 020 8570 7897

57-59 Fairfield Road, West Drayton, UB7 8EZ T: 018 9544 0374

Unit 5 Twyford Business centre, London Road T: 012 7965 2424

Bishop's Stortford, CN23 3YT

Ryness branches

37 Goodge Street, W1T 2PU T: 020 7636 9681

45 Old Compton Street, W1V 5PN T: 020 7437 8833

143 Putney High Street, SW15 1SU T: 020 8704 5708

103 King Street, Hammersmith, W6 9JG T: 020 8741 4398

211 Kensington High Street, W8 6BD T: 020 7937 9830

70 Victoria Street, SW1E 6SH T: 020 7828 8377

413 North End Road, Fulham, SW6 1NS T: 020 7385 4454

67 Camden High Street, NW1 7JL T: 020 7387 4594

54 Fleet Street, EC4Y 1JU T: 020 7353 0575

306 High Holborn, WC1V 7JZ T: 020 7831 1700

43-45 Westbourne Grove, W2 4UA T: 020 7792 5787

184 High Street, Sutton, Surrey, SM1 1NL T: 020 8643 8339

Conditions of sale

1. VAT All prices are subject to VAT at the appropriate rate. 2. PRICES Prices are subject to alterations without prior notice. 3. QUOTATIONS Quotations do not constitute an offer and shall not bind the company until an order has been placed and accepted. 4. CARRIAGE We normally make no charge for delivery within the M25 but reserve the right to charge on specific deliveries. No claim for non delivery will be recognised unless we are advised in writing within 10 days of invoice date. 5. PAYMENT All invoices are payable strictly nett within 30 days of the invoice date. 6. CLAIMS Notice of any claim arising out of, or in connection with, this contract must be given in writing to the seller within 7 working days from the date when the goods are collected or delivered, failing which all claims shall be deemed to be waived and absolutely barred. In any event, the seller shall be under no liability for shortage or damage unless we are advised in writing within 10 days of invoice date. 7. TITLE The proprietary title in the goods shall not pass to the buyer and the buyer shall keep the goods as bailees and trustees for the company (returning the same to the company upon request), until the price of the goods shall have been wholly paid and until any other sums whatsoever shall have been paid in full without deductions or deferment on account of any dispute or cross claims whatsoever. The buyer shall be entitled to sell and effect delivery of the goods to third parties in the normal course of his business but the proceeds of any such shall, whenever any sum is due from the buyer to the company, be held on trust for the company and on such sale and/or delivery the buyer is hereby deemed to assign to the company absolutely (and the company hereby accepts such assignment), for the benefit of any claim which the buyer has against any such third party arising from such sale and/or delivery. Any receiver or liquidator appointed over the assets of the buyer shall pay into a separate bank account any sums received from third parties in respect of sales to them of goods acquired from company by the buyer, up to the amount of any indebtedness of the buyer to the company, for the sole benefit of the company. 7. WAIVER No variation or waiver of, or addition to, these conditions shall be binding unless expressly confirmed by the seller in writing. 8. RETURNS No goods may be returned without prior arrangement. Goods returned with our prior agreement must state our original invoice number. The right is reserved to levy a re-stocking charge of 15% of the invoice value. Goods must be returned carriage paid.

Instant credit account application



Ryness
Lighting & Electrical



WHOLESALE
LIGHTING & ELECTRICAL

www.ryness.co.uk