



**Evans Lichfield Ltd**

8 Europa Way, Britannia Enterprise Park, Lichfield, Staffs, WS14 9TZ.

**NEW ACCOUNT FORM**

Company Name: - \_\_\_\_\_

Invoice Address: - \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Delivery Address: - \_\_\_\_\_  
(If Different)

\_\_\_\_\_

\_\_\_\_\_

Contact: - \_\_\_\_\_

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

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

Name of Bankers: - \_\_\_\_\_

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

Vat registration No:- \_\_\_\_\_

Company Registration No: \_\_\_\_\_  
(If Limited Company)

Name of Proprietor/s: - \_\_\_\_\_  
(If Sole Trader)

Please select payment terms: - Nett 30 days or 2 ½% - 14 days or 3 ¾% - 7 days

## CONDITIONS OF SALE

Evans Lichfield Limited (The Company) sells and the Customer Purchases on the following terms.

- (i) The goods shall be at the Customers risk from date of delivery.
- (ii) Until the Company is paid in full the price for the goods, property in the goods shall remain in the Company which reserves the right to dispose of them. The drawing and delivering by the Customer or the acceptance by the Company of cheques or bills of Exchange does not amount to payment for the goods unless those cheques or bills of Exchange are honoured on presentation. Until property in the goods passes to the Customer the relationship between the Company and the Customer shall be that of bailor and bailee and the Customer shall not remove, alter or otherwise interfere with any markings or labels that may be placed by the Company on the goods. If payments of the price of the goods or any part of it is overdue or if it appears to the Company that the Customer is or may be insolvent, the Company may recover and re-sell goods and by its servant or agent enter upon the Customers premises for that purpose. The provisions of this clause are without prejudice to the Company's right to sue for the price when due.
- (iii) Non-delivery of whole or part of a consignment, incorrect delivery of goods (whether incorrect because goods delivered were not goods ordered or otherwise) or damage in transit must be notified to the Company immediately unless such non-delivery, incorrect delivery or damage is notified by the customer to the Company within 7 days of receipt of invoice, and unless, except in the case of non-delivery of whole, the original packaging is retained by the Customer for inspection by the carriers/insurers, the Company shall have no liability for any loss or damage arising there from.
- (iv) This is not a contract on a sale or return basis.

## Declaration and Data Protection Notice

I/We confirm that the information given in this Credit Account Application Form is in all respects true and accurate. I/We confirm that I/we have read and understood your terms and conditions of sale and I/we unconditionally accept that those terms and conditions shall be the only ones that apply to all sale contracts which I/we may conclude with you.

### Data Protection Act 1998 Notice

Words shown in *italics* are defined in the Data Protection Act 1998 (“the Act”).

Where I/we provide you with *personal data* (“data”), I/we understand that the data will be held securely in confidence and *processed* for the purpose of carrying out your Soft Furnishing Manufacturing business and associated activities (“Activities”). In considering my/our application, I/we accept that you may consult with and disclose the data to credit reference agencies, banks, credit insurers and other responsible organisations outside your business that you have nominated (“third parties”), and that such third parties may process the data. I/we understand that under the Act I/we have a right to know what data you hold on me/us if I/we apply to you in writing and pay the applicable fee.

Authorised Signature of Applicant(s): \_\_\_\_\_

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

Printed Name of Signatory: \_\_\_\_\_

Position within the Business: \_\_\_\_\_

Company Stamp (if available)