



APPLICATION FOR TRADE CREDIT ACCOUNT

Company Details

Company Name	
Address	
Post Code	
Business Tel. no.	
Fax No.	
E-mail Address*	
Accounts Contact	

Director / Proprietor Details

Name	
Home Address	
Post Code	
Home Tel. no.	
Mobile Tel. no.	

Nature Of Business	
Business Type (delete as applicable)	LIMITED COMPANY / PARTNERSHIP / SOLE TRADER
No. Of Years Trading	
Credit Limited Requested	

Company Reg. No.	
Vat Reg. No.	
Accounts Contact	
Sales Contact	

On approval of application:

- 1) This application does not automatically guarantee credit facilities. Any goods or services required before then must be paid for before despatch.
- 2) Credit terms are strictly 30 days from end of month that invoice was generated.
- 3) Claims in respect of damages or shortages must be reported to your Meteor representative within 48 hours of receipt.
- 4) Return and collections can only be arranged with the correct paperwork and by following the official returns procedure.
- 5) Any invoices raised on this account will be assigned to Barclays Bank PLC, Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP.
- 6) *Email address provided above will be used as the main contact point for your account, all invoices and communication regarding your account will be sent to this address

See full trade credit account terms and conditions on next page

I Agree:

To terms noted above "On approval of application"

To abide to Meteor Electrical LTD's full trade credit account terms & conditions

Signed _____

Print Name _____

Position _____ **Date** _____

_____/_____/_____

**PLEASE RETURN ALL 3 PAGES
FAX OR EMAIL COMPLETED FORM
DETAILS ON PAGE 3**

FOR OFFICE USE ONLY	
A/C No.	_____
DATE	_____
INS	_____
No.	_____
SALES MANAGER'S SIGNATURE	

Meteor Electrical Trade Terms and Conditions

In these trade account terms and conditions, “we” or “us” or “Company” means Meteor Electrical Limited; “you” or “Purchaser” means the person, firm or company named on the trade account application form; and “our” or “your” shall be construed accordingly. This is an agreement between us and you to provide a trade credit account which you can use to make purchases from Meteor Electrical Limited

You will be deemed to have consented to these terms by your use of the Account.

1. GENERAL

- a) All orders are accepted and are executed on the understanding that the purchaser is bound by the following General Conditions of Sale.
- b) Where there is any inconsistency between these conditions and any conditions which the Purchaser seeks to impose these General Conditions shall prevail.
- c) No waiver, alteration or modification of any of the provisions of the contract shall be binding on Meteor Electrical unless in writing signed by one of its directors or an authorised official.
- d) You agree and acknowledge that we shall be under no obligation to include any purchase order number(s) from you on our invoices.
- e) Any invoice query must be submitted in writing within 14 days from the date of invoice otherwise the invoice shall be deemed to be accepted by you.
- f) You may end this agreement at any time by giving us notice provided that you have paid in full any outstanding balances on your Account.
- g) You must tell us immediately if you become aware that the Account is being misused, whether fraudulently or in any other way. Until you notify us of these events, so that we can stop the use of your Account or investigate any misuse of the Account, you will be liable for any losses we suffer as a result of any misuse of the Account. Where we have good reason to do so, we may cancel, suspend or restrict your Account.
- h) We shall not (to the fullest extent permitted by law) be liable to you under this agreement (including if we are unable to comply with our obligations due to any event beyond our reasonable control).
- i) If we relax any of these terms, this may be just a temporary measure or a special case, and we may strictly enforce the term(s) again at any time.
- j) We may send you any notice at the address specified on your application form, any trading address you may have from time to time, or at any other address you notify to us in writing and you must tell us if you change your address
- k) All email communication regarding your account, including invoices and order status updates, will be sent to the email address provided by you on the account application. If at any time you require the contact email address to be changed, you must give notice in writing to us at least 48 hours before you require the email address to be changed.

2. QUOTATIONS & PRICES

- a) Quotations are valid for a period of 30 days from the date of quotation unless specifically stated otherwise in writing.
- b) The published prices of and discounts applicable to Meteor Electrical products are those ruling on the date of publication.
- c) Unless specifically stated to the contrary; all quoted prices are exclusive of delivery and Value Added Tax which will be charged at the rate applicable at the date of delivery.

3. CREDIT TERMS AND PAYMENT

- a) Unless otherwise agreed in writing credit terms are strictly 30 days from end of month invoiced
- b) Meteor Electrical will from time to time set a credit limit for the Account and tell you what it is. This may be done verbally or by specific letter or by virtue of the statement which will reflect a change to the limit offered.
- c) Meteor Electrical shall have the right to discontinue delivery also, at its discretion, to determine the contract in respect of any undelivered goods if the Purchaser defaults in payments but in either event the Purchaser shall remain liable to pay for such goods as have already been delivered.
- d) Meteor Electrical reserves the right to withhold the supply of goods which have been accepted on order in those instances where there is no reason to believe that payment for the goods would not be forthcoming within these terms of trading if goods were supplied.
- e) Meteor reserves the right to charge interest on overdue accounts. If Meteor need to instruct its solicitors to recover such overdue amounts the Purchaser will be charged and pay all legal fees and disbursements incurred by Meteor.
- f) You may not withhold payment of any invoice or other amount due to us by reason of any right of set off or counterclaim, which you may have, or allege to have. We shall be entitled at all times to set off any debt or claim which we may have against you against any sums due from us to you.
- g) You will be sent, unless otherwise agreed, monthly statements showing details of all purchases which have been charged to the account.

4. RISK & TITLE

- a) Whilst risk in the goods supplied to the Purchaser under the contract shall pass on delivery, legal and beneficial ownership of the goods shall remain with the Company until such time as Meteor Electrical has received payment in full for goods supplied to the Purchaser or until such time as the goods are sold to the Purchaser's customer by way of bona fide sale at full market value (which shall be the earlier) and until such time the Purchaser shall keep such goods separate from it properly and clearly identified as the property of Meteor Electrical.
- b) If payment for any goods is overdue/whether in whole or part and any goods have been delivered to the Purchaser then Meteor Electrical may without prejudice to any of its other rights enter the Purchaser's premises to recover and or resell the goods to recover the amount of payment overdue.
- c) Under no circumstances can any claim be taken against financing banks in relation to Meteor Electrical invoices

5. DELIVERY

- a) All dates for delivery of goods are given in good faith but are approximate only and shall not be of the essence of the contract and shall be calculated from the date of acceptance by Meteor Electrical of the order of the Purchaser.
- b) Where goods are to be delivered in installments, each delivery shall constitute a separate contract,

6. PACKING & CARRIAGE

- a) A signature by an employee of the consignee on a carrier’s delivery sheet or delivery note shall constitute proof of delivery.
- b) If by reason of instruction from the Purchaser dispatch in accordance with the contract is delayed or more than 14 days after the Purchaser has been notified that the goods are ready for dispatch, the Purchaser shall be liable to take delivery or arrange for storage and for the purposes of Clause 3 (Payment) the goods shall there upon be deemed to have been delivered, if, and so long as its storage facilities permit (but without obligation) Meteor Electrical may store the goods and the Purchaser shall be liable to pay a reasonable charge therefore.
- c) Orders may be dispatched from a Meteor Electrical warehouse or from another storage facility. The origin or sender of the order cannot be used as reasoning to dispute an invoice. Meteor Ireland Ltd, Donegal, Ireland can show as the sender on proof of deliveries.

7. SHORTFALL OR DAMAGE IN TRANSIT

- a) No claim in respect of damage in transit will be accepted unless Meteor Electrical and its carriers are advised in writing within 48 hours of receipt of goods. Irrespective of the condition of packing, goods and packing should be held for inspection by Meteor Electrical and its carriers. After inspection Meteor Electrical will arrange for the goods to be collected.
- b) No claim in respect of loss in transit or short delivery will be accepted unless Meteor Electrical and its carriers are advised in writing of such loss or short delivery at the time of delivery. The shortfall must be specified in writing on the delivery note. Marking the words “not examined” or “not counted” or any similar statement on the delivery note will not entitle the Purchaser to claim loss in transit or short delivery at any time after delivery. If the Purchaser does not note any shortfall on the delivery note Meteor Electrical will not be deemed to have delivered the correct quantity of goods to the Purchaser in accordance with the order.
- c) Any claim for damage, loss in transit or short delivery must be accompanied by the following details: delivery invoice number - condition of packages -date carrier advised - date consignment received - extent of damage or shortfall - copy of delivery note.
- d) In the event of non-delivery carriers and Meteor Electrical must be advised within five days of the applicable invoice date.
- e) Meteor Electrical will not in any event be responsible for goods lost or damaged in transit or for short delivery unless the above conditions are strictly observed.

8. RETURN OF GOODS

- a) In no circumstances may goods supplied against a firm order be returned without the Purchaser having first applied for and obtained the written consent of Meteor Electrical,
- b) A handling charge amounting to not more than 50 percent of the invoice value of the returned goods may be deducted from any credit allowed unless the goods are returned pursuant to the provisions of Clauses 6 or 8 hereof or because of any error on the part of Meteor Electrical.
- c) Meteor Electrical will not allow credit in respect of returned goods not in a fully resalable condition.
- d) Meteor shall not be liable to the Purchaser or to any third party for any direct, indirect, consequential or economic loss or damage of any kind whatsoever or howsoever. Accordingly it shall be for the Purchaser to insure against liability arising from the use of the goods.
- e) In the event of in-warranty faulty product Meteor has the discretion to either repair, replace or give credit note to the value product was original invoiced.

9. DESCRIPTIVE MATTER & ILLUSTRATIONS

- a) All descriptive specifications, drawings and dimensions issued by Meteor Electrical are approximate only and shall not form part of any contract.
- b) Meteor Electrical reserves the right to change specifications without prior notification or public announcement provided that nothing in this Clause shall oblige the Purchaser to accept goods, which do not reasonably comply with the contract.

I agree to terms and conditions

Signed _____

Print Name _____

Position _____

Date _____ / _____ / _____

1) SEND COMPLETED FORM (To speed up the process)		
BY FAX: 028 867 51827	OR	BY EMAIL: accounts@meteorelectrical.com
2) POST ORIGINAL DOCUMENT (We require the original for our record)		
Meteor Electrical Ltd, 7 Corchoney Rd, Cookstown, Co. Tyrone, N. Ireland, BT80 9HU		