



THE OAKLANDS GROUP LTD

CREDIT APPLICATION FORM

Full Company Name:	
Trading as (if different):	
Turnover (last financial year):	

No of employees:	
VAT number:	

Business Type: PLC/Limited Co/Partnership/Sole Trader

Trading Address:
Post Code:

Registered address (if different):
Post Code:

Website:

Purchasing Contact:
Direct Line:
Email address:

Accounts Contact:
Direct Line:
Email Address:

Credit Limit Required:

BANK DETAILS

Bank Name:
Bank Address:

Bank Account Number:
Bank Sort Code:
Account Name:

PARTNERSHIPS AND SOLE TRADERS ONLY

1 st Partner/Owner Name:
Home Address:
Postcode:

2 nd Partner/Owner Name:
Home Address:
Postcode:

LIMITED COMPANIES ONLY

Registered Office Address:
Postcode:
Company Reg No:
Holding Company:

1 st Director:
2 nd Director (if applicable):
3 rd Director (if applicable):

TRADE REFERENCES

REFERENCE 1

Name:
Address:
Postcode:
Tel No:
Fax:
Contact:
Period Traded:
Monthly Spend:
Credit Limit:

REFERENCE 2

Name:
Address:
Postcode:
Tel No:
Fax:
Contact:
Period Traded:
Monthly Spend:
Credit Limit:

Please note that only **FULLY COMPLETED FORMS** will be assessed.

Return to the address below for the attention of the CREDIT TEAM.

Authorisation

- This form needs to be completed by the business owner, Director or senior representative of the company
- The Customer hereby authorises The Oaklands Group Limited to obtain the Customer's financial information from the bank listed above. The Customer also authorises The Oaklands Group Limited to contact the above reference suppliers for information regarding the Customer's trading history with them
- The Customer has read, understood and agreed to the terms and conditions of The Oaklands Group Limited attached

ARE YOU AUTHORISED TO SIGN THIS FORM?
SIGNED:
NAME (BLOCK CAPITALS):
POSITION:
DATE:

YES/NO (DELETE AS APPLICABLE)
(DULY AUTHORISED)

Terms and Conditions of sale for credit accounts

Interpretation In these conditions:

Buyer - means the person who makes the purchase through The Oaklands Group Limited

Seller - means The Oaklands Group LTD, a company registered in England under Company No: 10122699.

Conditions - means the standard terms and conditions of sale for account customers set out in this document and includes any special conditions agreed in writing between the Buyer and the Seller.

Contract - means the contract for purchase and sale of products.

Website - means the websites operated by The Oaklands Group Limited

Writing - includes facsimile transmission and comparable means of communication.

The headings of these conditions are for convenience only and shall not affect their interpretation.

Eligibility for Credit Account –

The Buyer must complete the trade credit agreement form and provide two supplier references which must be verified before credit can be granted.

Basis of the sale –

Products may be purchased in a number of ways, either directly by the Buyer online using The Oaklands Group websites or by the Buyer directing an employee of the Seller to purchase the products for them. In all cases the Buyer acknowledges that the sale has occurred. Any typographical, clerical or other error or omission in any sales literature, quotation, price list, acceptance of offer, invoice or other document or information issued by the Seller shall be subject to correction without any liability on the part of the Seller.

Price of the Products –

The Seller shall sell and the Buyer shall purchase products at a price which can be set in a number of ways. The Buyer may purchase the products at a price given by the Seller's price given on the Website, by the Buyer agreeing a quotation with the Seller, or in line with a price agreement already agreed upon by the Buyer and the Seller. The price is exclusive of any applicable Value Added Tax (VAT) or other tax on sales, which the Buyer shall additionally be liable to pay the Seller.

Terms of payment –

Subject to any special terms agreed between the Buyer and the Seller the Seller will invoice the Buyer once the order process is complete. The Buyer shall pay the price of the products ordered within 30 days of the date of the Seller's invoice. Any alterations to this payment term have to be agreed in writing with the Seller. Receipts for payment will only be issued upon request. The Buyer shall pay immediately the total of any invoice which exceeds the credit limit set by the Seller as stated at the beginning of the document.

If the Buyer fails to make payment on the due date then, without prejudice to any other remedy available to the Seller, the Seller shall be entitled to:

- Cancel the Contract or suspend further services for the Buyer.

- Charge interest on overdue invoices and reasonable recovery costs.

The Seller understands and will exercise our statutory right to claim interest and compensation for debt recovery costs under late payment legislation if we are not paid according to agreed terms.

For account holders in the UK: Interest will be charged at bank of England base rate plus 8%.

Credit Account Terms –

The Buyer agrees that the Seller has the right to set Credit Limits on the account as they see fit and to withhold further credit at the Seller's discretion.

The Seller has the right at all times to terminate the Credit account and not to allow any future purchases.