



CREDIT ACCOUNT APPLICATION FORM

Complete in block letters all sections and return to:

Accounts
Caresupplies.co.uk (C/O Mr Mops Limited)
Unit 2
Barnsley Business & Innovation Centre
Snydale Road
Cudworth
Barnsley
South Yorkshire
S72 8RP

Our Ref:
Date:

Tel: (0845) 467 5049
Fax: (0845) 474 4697

Customer's Name/
Name of Business

.....

.....

.....

Trading Address/
Address

.....

.....

.....

Registered
Office Address

.....

.....

Registered Co No
(As per Companies House)

Contact Name

Tel: Fax No: E-mail
at Trading Address

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.....
.....

Nature & Type of
Business eg: Private,
Company, and
Partnership

.....
.....
.....
.....

Name and Address of
person responsible
for settling your
Account on time

.....
.....
.....
.....

Name of Head of
your Finance Dept.

.....
.....
.....
.....

Name and
Address of your
Bank

.....
.....
.....
.....

Bank A/C No

.....

Bank Sort Code

.....

Credit Limit
Required
(to Nearest £100)

PAYMENT TERMS

New Customers

New customers wishing to open an account with Mr Mops Limited at our discretion will be dealt with on a proforma basis for the first order then thereafter will be invoiced on 30 day terms.

Due Date

Payment in full of the amount shown on the invoice is due within 30 days after the invoice date (unless extended terms have been agreed). If payment is not made by the due date Mr Mops Limited reserves the right to take legal action or to appoint debt collection agents to obtain payment. In the event all additional costs incurred will be payable by the customer on an indemnity basis.

Currency

Payments are to be made and will only be accepted in £ sterling.

WITHDRAWAL OF FACILITIES

If the customer is in breach of the payment terms Mr Mops Limited reserves the right to:

- refuse to accept any order from the customer until payment of the customer's account is up to date;
- terminate its agreement and require payment in advance for the customer's order; or
- refuse to supply the customer with goods.

GENERAL TERMS

Risk

Risk in the goods passes from Mr Mops Limited to the customer once delivery has been effected.

DECLARATION

I/We have read Mr Mops Limited Payment, General terms & conditions and accept these as a basis for trading between this company and Mr Mops Limited. I/We undertake to ensure that payment is received by Mr Mops Limited within 30 days of the date of the invoice (unless special terms have been agreed). It is understood and agreed that adherence to this obligation is the essence of a contract between us.

Signed

Name
(Block letters)

Position in Organisation

Date

FOR MR MOPS LIMITED USE ONLY

Credit limit agreed at £

By

Designation

Date

Comments