

Account Application Form



Please complete this form and return it to us. On receipt of the completed form we shall process your application and advise you of your account status.

Trading name and Address	Email of person Responsible for Accounts
	Vat No
	Tel No
	Total credit Required
	Company Registration Number
	Type of Company
	Ltd ☐ PLC ☐
	Sole trader ☐ Partnership ☐
Account Address if Different from above	Names and Address if Sole Trader/Partner
	Account No
	Sort Code

Name of Directors	Bank Details

Please enter Two companies who can act as referees	

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Credit Account Trading Terms

Payment should be received by us on the due date, For monthly accounts the due date is the 20th of the month following the month in which the invoices were issued , for weekly accounts it is the Monday of the week following the week that they were issued. Should payment not be received by the due date the account will be placed on hold and the supply of goods suspended. All unpaid amounts will be become payable on demand regardless of invoice date. We reserve the right to charge interest on any amount overdue @2% above the Lloyds Bank base rateat the time. We will make a standard charge for any cheques that are returned unpaid, details of this charge are available on request . A credit limit will be notified to you in writing at the time of granting an account, we reserve the right to change this credit limit at our discretion and you will be informed of this in writing. Any amounts over this limit are due immediately and no further credit supplies will be made. You may apply for an increased credit limit at any time if required. VAT is charged at the currant rate and must be paid in full as invoiced.

This agreement is governed by UK law and any dispute arising as a result will be resolved in the courts of our choice. The terms and conditions of this agreement supercedes any previous terms and conditions whether agreed verbally or inwriting and are valid for all future supplies regardless of any terms and conditions on orders.

No alterations or amendments to the terms or conditions may be made or will be accepted unless in writing and signed by a Company Director.

Retention of Title

Ownership of goods supplied by ourselves(herein after referred to as 'The Company') to a buyer will not pass to that buyer untilsuch time as all monies payable on account or otherwise to The Company by that buyer are paid in full. The Company therefore reserves the right to demand the return of such goods or alternative goods orginating from The Company (which will be assumed to be any goods of a brand supplied by The Company which The Company can demonstrate has been purchased from them by the buyer) up to the value of any monies owing to The Company.

This Account form is for an Account with

BMG Autoparts Ltd
Unit 5
Rydon Business Centre
Barnett Wood lane
Leatherhead
Surrey kt22 7dg

I have read and understood your credit account terms and retention of title conditions and agree to be bound by them or anysubsequently notified to me.

Authorised

Signature

Date

Name

Position