



D.F. WISHART & CO LTD
 Po Box No: 208, St. Clair Street, Edinburgh, EH6 8LJ
NEW ACCOUNT APPLICATION FORM

Invoice Name: Statement Name:

Address: Address:

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Post Code: Post Code:

Delivery Address:
 (If Different)

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..... Post Code:

Telephone No: Fax No: Email:

Preferred invoice method: Fax..... Email..... Post..... (please tick preference)

Registered Company No: Registered Name:

Registered Address:

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Post Code:

Name of Holding Company:

If company is Unlimited: Name of Proprietors:

Home Address/Addresses:

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How Long Established: Number of Employee's: Nature of Business:

Person Responsible for Purchasing: Accounting:

Monthly Credit Required: (Please Tick)

Under £250	<input type="checkbox"/>	£250-£2500	<input type="checkbox"/>	Over £2500	<input type="checkbox"/>
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"We will make a search with a Credit Reference Agency, which will keep a record of that search and will share that information with other businesses. We may also make enquiries about the principal directors with a Credit Reference Agency."

REFERENCES

1. 2.

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Tel No: Tel No:

Fax No: Fax No:

BANKERS

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Tel No: Tel No:

Fax No: Fax No: Post Code:

OFFICE USE ONLY

Date opened:

A/C No:

Rep No:

Terms:

STANDARD CONDITIONS OF SALE AND DELIVERY REQUIREMENTS (See Over)

I / We confirm that a copy of the above have been received and accepted

Signed: Name in Block Capitals:

Position: Dated:

D. F. WISHART & Co LTD

CONDITIONS OF SALE

PRICES:

Prices are those ruling at date of dispatch.

RETURN OF GOODS:

No goods may be returned without our consent and there will be a restocking charge of 10%. Articles returned must be accompanied by our official Uplift>Returns Note fully completed. Goods received in a damaged condition will not be accepted for credit.

CARRIAGE AND PACKING:

Goods despatched by our own transport, are delivered FOC.

Goods despatched outwith our own transport and less than £200 nett value will be carriage extra.

A surcharge of 50% will be added to parcel post, bus and passenger train rates to cover packing and additional costs.

EXAMINATION AND NON-DELIVERY OF GOODS

Goods should be examined immediately on receipt and any discrepancy or damage notified to us with 3 days.

Non-Delivery of goods must be notified to us within 10 days of invoice. It is emphasized that your delay may cause our claim to be rejected by carriers. In this event we would not accept responsibility.

In the event of any defect being found in the goods within 3 days of delivery, or subsequent thereto in the case of latent defects only, our liability as sellers shall be strictly limited to the invoice value of the goods and their warranties express or implied, whether statutory or otherwise, are expressly excluded in so far as not consistent herewith.

PAYMENT:

Payment in full for all goods supplied will be due by the end of the month following the month of the date of despatch, after which interest will run on the outstanding balance at a rate of 5% per annum above base rate of the Bank of Scotland.

TITLE:

"Not with standing delivery of the goods to the purchaser, title to the invoiced goods shall not pass from us as seller to the purchaser unless all debts owed to us by the purchaser, (due to us on any legal grounds) shall have been paid to us in full. Debts owed to our subsidiaries are deemed to be such debts".

DELIVERY REQUIREMENTS

Type of Premises: Contact Name: Tel No:

Access for Delivery: (Please identify if Applicable)

HGV Access - Y / N One Way Street - Y / N Parking Restrictions - Y / N

Height - Y / N Width - Y / N Turning Circle - Y / N

Conditions for Delivery:

Hard Hat/Hi-Viz/Banksman Site - Y / N Special Timings for Delivery - Y / N

Forklift/Pallet Truck/Handball - Y / N Alternative Arrangement if not in -

Booking in Required - Y / N

Any Other Relevant Information: (Directions for Rural Sites/ Farms / Schools etc)

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