



APPLICATION FOR CREDIT ACCOUNT  
PLEASE RETURN TO:  
ISAAC LORD LTD  
WEST END COURT, SUFFIELD ROAD  
HIGH WYCOMBE HP11 2JY  
Phone 01494 835200 Fax: 01494 835254

**ISAAC LORD**

**IMPORTANT**

PLEASE ATTACH A SAMPLE LETTERHEAD OR PURCHASE ORDER

Full Name Company Name				
Telephone Number				
Sales Email			Accounts Email	
Statement & Invoice Address				
If limited company Registered Office Address (if different to above)				
If not a limited company name & address of Proprietors(s)				
Company Information	No of employees	Turnover	Sales Contact	
	How long established	Company Reg No.		
	Nature of Business			
Bankers Name & Address				
Is your company a member of a larger group?	Yes / No	If Yes please state group		
Trade Referees - Please give names & addresses of two companies with whom you have a credit account and do regular business	1		2	
To enable us to process your application as quickly as possible please quote fax no's	Fax No.		Fax No.	
ORDER AUTHORISATION TYPE (one only to be selected)	None	Official written orders (sample required)	Verbal No. only	Authorised Signatories - two only permitted - please state

**I am hereby authorised to sign on behalf of the above named company/persons and do so with full sight and comprehension of the terms and conditions of ISAAC LORD LTD and hereby agree to abide by them.**

Signed	Capacity in which signed (must be an officer of the company)
Print Name	Date

**OFFICE USE ONLY**

Form issued by	Account agreed by	Credit limit set at
Date issued	Account refused by	Letter sent
Account Ref	Rep No	Analysis Cat

# TERMS OF TRADING

**THESE CONDITIONS** apply to all contracts for the sales of goods entered into by Isaac Lord Ltd. (Herein after termed "The Company") whereby any order placed with The Company will be accepted on these conditions, and on no other.

**CARRIAGE PAID TERMS.** Orders consigned to addresses within our van delivery area will be Carriage Paid. Consignments dispatched other than that by our own transport will be subject to Carriage/Postage & Packing charges unless order value qualifies for Carriage Paid. The Carriage is paid on deliveries with a nett value over £100 to destinations in the UK mainland except in respect of machine tools and bulky or heavy items in which event carriage will be charged. (Nett value correct at date of signing, however this is subject to change without notification.)

**SMALL ORDER SURCHARGE.** The Company reserves the right to make an additional small order surcharge when processing orders of nominal value.

**PRICE.** All goods are sold at price ruling at date of invoice. We reserve the right to alter prices without notification.

**ALL QUOTATIONS** are given subject to goods offered being unsold or available at the receipt of order. Dates quoted for delivery are available in good faith, but The Company will not be responsible for any loss suffered by the Buyer owing to The Company's inability to meet such dates.

**THE COMPANY WILL NOT BE LIABLE** for any arrangement proposed by representatives or staff relating to supply, delivery, returns or payment unless same are confirmed in writing within 14 days signed by a Director of The Company.

**ANY BREAKAGE, ERROR OR SHORTAGE** in packing should be notified within 3 days from receipt, after which, no claim will be entertained. No claim for non-delivery can be recognized unless you advise us within 10 days of invoice date.

**FAULTY GOODS.** liability by The Company in the event of goods supplied being defective will be limited to the net invoice value charge in respect of same. This does not affect your statutory rights.

**DESCRIPTION.** All descriptions and illustrations are approximate only and are subject to change without notification.

**DELIVERY** dates are approximate only and delivery will be arranged as soon as practicable. Orders remain binding and valid notwithstanding delays in delivery. The Company will not be liable for any delay in delivery or failure to deliver due to any cause beyond The Company's reasonable control.

**TELEPHONE ORDERS.** To avoid duplication, confirmation of telephoned orders must be clearly marked 'Confirmation only'.

**NON-STOCKED ITEMS.** Cancellation of orders for these items will not be allowed under any circumstances and if the customer does not accept delivery then the company will charge the customer as if the goods had been delivered.

**GOODS RETURNED FOR CREDIT.** The invoice or delivery note number and date of supply must be quoted when requesting that goods be collected for credit or under complaint. Goods returned under complaint may be returned to the Manufacturer for inspection and report. Van drivers are not permitted to accept the return of any goods unless same are covered by our official returns note issued by The Company. The Company reserves the right to levy a minimum 10% handling charge on all items returned without valid reason.

**PAYMENT OF ACCOUNTS.** Credit accounts are due for payment by 15th of the next month following the date of the invoice. Where possible payment of account by BACS is preferred.

**OVERDUE ACCOUNTS.** Please note accounts will be placed on stop should they become overdue or if the credit limit is exceeded. In the case of persistently overdue accounts we reserve the right to permanently withdraw credit facilities. In the event of The Company having to reclaim stock or resort to legal processes to obtain settlements of an overdue account, all amounts outstanding at that time shall be considered as payable, notwithstanding the fact that part thereof may not be due in accordance with the normal trading terms of The Company.

**TITLE** of goods does not pass to the buyer until: Payment is received by The Company for such goods, and until that time the Buyer holds such goods as bare trustee for The Company or until delivery if later than payment. The risk in goods passes on delivery whether before or after payment.

## BANK ACCOUNT DETAILS

Name: HSBC High Wycombe  
Sort Code: 402417  
Account Number: 52432536