

Trade Application Form

Company Details

Business Name

VAT Number

Company Number

Registered Address

Telephone Number

Email Address

Website

Nature of Business

References

Supplier Name (1)

Address

Email Address

Supplier Name (2)

Address

Email Address

Supplier Name (3)

Address

Email Address

I/we have read and agree to the Terms and Conditions of the Trade Account* and hereby apply for a Trade Account at Czech and Speake

*An Abbreviated Terms and Conditions are attached with this form and a full copy can be provided upon request

Name of Applicant

Signature of Applicant

Position in Company

Date

CZECH & SPEAKE

London
Trade Account Abbreviated Terms & Conditions

C&S cannot establish entitlement of a trade account to anyone/any company without receipt of a fully and legibly complete form. This form must include a signature and a valid VAT number for C&S to authorise the account.

Payment

All goods must be paid for before dispatch by us or collection by you. In the case of bank transfers, payment needs to be confirmed by our Accounts team prior to despatch. A delay in payment will result in a delay in delivery

Late Payment/Overdue Accounts

Interest on overdue amounts shall accrue from the date when payment becomes due calculated on a daily basis until the date of payment at the rate of 8% per annum above the Bank of England base rate from time to time in force. Such interest shall accrue after as well as before any judgment.

The Buyer shall pay all accounts in full and not exercise any rights of set-off or counter-claim against invoices submitted by the Seller.

Returns/Refunds

Made to Order products are not applicable for any refunds or exchanges. In the event of stocked items, these are refundable on a case by case basis, and must be in their original and saleable condition. This is confirmed following an inspection of the products by our Production Manager.

Credit Notes

In the circumstances of credit notes, these are valid for 6 months from the date of issue and are only applicable for bathroom fittings, furniture and accessories only, that is, excludes fragrance and leather goods. The original credit note must be present at the time of redemption, we are not responsible for lost or stolen credit notes. Credit notes will not be exchanged for cash under any circumstances.

Please note any products that are returned are subject to a restocking charge of 20%.

Delivery of the Goods

All deliveries are subject to a quotation and the delivery charges is determined on a case by case basis. Deliveries of the goods are made to the delivery address provided by the Buyer, please note a delay in providing this address can result in a delay in the order despatch. It is your responsibility to make all arrangements necessary for the receipt of the goods.

C&S is not responsible for any loss or damage arising directly or indirectly from the late or short delivery of the goods. If short delivery does take place, a pro-rate adjustment to price will be made.

If you are unable to take delivery of the goods when the goods are ready for despatch, applicable storage charges will be raised.

Acceptance of the Goods

Upon receiving the order, you agree to carry out a thorough inspection of the goods within 48hours and give notice in writing to us of the applicable issues. You are also required to note these issues on the delivery slip when receiving the goods. Upon receipt of this notification, C&S shall, as its option repair or replace any good that are found to be defective, please note, if required, return of the goods as at your own cost.

Please note, after the 48hour period, if we have not received any instruction otherwise, you are deemed to have accepted the goods.