



ahs Ltd™

Coppards Lane, Northiam, East Sussex TN31 6QP
Tel: 01797 252728 Fax: 01797 252724
e-mail: accounts@ahs-ltd.co.uk

APPLICATION TO OPEN A CREDIT ACCOUNT

Trading Name: _____

Status: Limited Company Partnership Sole Proprietor Other

Full name of company, names of partners or sole proprietor:

Contact Name: _____

Accounts Contact Name: _____ Accounts Telephone: _____

Full Address For Invoicing: _____

County: _____ Post Code: _____

Tel: _____ Fax: _____

E-mail: _____

Registered Office Address: _____

County: _____ Post Code: _____

Company Registration No: _____ VAT Reg. No: _____

VAT Trade Classification: _____

Credit Required Per Month: £ _____

Type Of Business: _____

Previous Trade Names & Addresses In Last 5 Years:

Are you aware of any pending or prior CCJ's: Yes/No

If yes please provide details: _____

Names & Addresses of Referees:

Trade 1: _____ Trade 2: _____

Tel: _____ Tel: _____

Fax: _____ Fax: _____

Please give 2 references from whom you obtain similar credit levels.
Please do not give as referees, companies in which you are Directors, Partners or may have an interest in.

Bankers: _____

Account No. _____ Sort Code: ____ - ____ - ____

Where did you hear about AHS Ltd.

Word of Mouth Exhibition Advert Contacted by AHS Other

CREDIT AGREEMENT

If credit facilities are granted I/We undertake to settle our account on or before 30 days from invoice date.

I/We the undersigned agree to your terms and conditions.
(To be signed by Director or Partner)

Signature: _____

Full Name: _____

Position in Company: _____

Date: _____

AHS Ltd. reserves the right to refuse credit facilities without disclosing reasons.



Terms & Conditions

1. If and to the extent that we have been advised of the purpose for which the goods are required, we believe all goods supplied by us to be suitable for such purpose. However, since we cannot control their application or use, no responsibility can be accepted for loss or damage arising either directly or indirectly from such application or use.
2. The quantity stated on the delivery ticket;
 - (a) is correct at the time of loading
 - (b) is the quantity on which our invoice price is based
 - (c) due to the character of the materials, may, due to settlement during transit, not correspond in volume with the quantity received on delivery.
3. Orders are given and accepted on the understanding that no liability is accepted for any loss or damage arising directly or indirectly from non-delivery or from any delay in delivery no matter how caused.
4. All goods are supplied subject to the condition that our liability in respect of any complaint or claim of whatever origin, shall be limited to the replacement of faulty material and we accept no liability for loss or damage of any description arising out of the purchase or use of any goods.
5. The giving of any order constitutes an acceptance of these terms and conditions by the purchaser.
6. The goods remain the property of the Vendor until full payment is received. Retention of title clause on all goods.
7. Any complaint to be made within 48 hours of delivery.