

Trader Details

Business Name				
Business Address inc. postcode				
Business Type	Limited Company	Sole Trader	Partnership	Other (please specify)
Trade Type	Retail	Social Club	Public House	Other (please specify)
Names and addresses of owners of Unincorporated business Please provide photo ID of the owner signing this form				
Company Number if Limited				
VAT Number if Registered				
Contact Name				
Telephone Number			Mobile Number	
Fax Number			E-Mail Address	
Preferred Payment Method	Cash	Cheque	Credit card	Other (please specify)
<p>I agree to the main terms and conditions overleaf. I understand that payment is due on receipt of goods.</p> <p>Signed (Business Owner or Director) Date</p> <p>Print Name Position</p>				
Office Use				
Initial payment arrangements and notes.				

Select Cash & Carry Customer Account
Terms and Conditions

Orders: Orders can be placed by telephone to 01603 481300, Fax: 01603 481315, e-mail: sales@selectcashandcarry.co.uk, or with your sales contact.

Deliveries: Although every effort will be made to deliver goods as ordered the Company cannot accept responsibility for delays due to circumstances beyond its control and accept no liability for any loss arising from any failure to supply under any circumstances. The Company reserves the right to make a charge for delivery with 10 days notice of its intention to do so.

Payment: Payment is due on collection of goods from the Company's premises or on receipt of the goods if delivered. It is the customer's responsibility to have payment prepared for the delivery driver's arrival. The method of payment will be agreed when the customer's account is opened, and is subject to variation at any time.

An administration fee of £10 will be charged for each bank representation of a cheque and each unpaid cheque.

Title: Goods shall be at the risk of the Customer as soon as they are collected by the Customer or delivered to its premises or otherwise to its order. Goods shall remain the sole and absolute property of the Company as legal and equitable owner until such time as the customer shall have paid the price for the goods, together with the full price of any other goods supplied by the Company.

Claims: The records of the Company shall be conclusive as to deliveries to and purchases by the customer. All goods must be checked upon receipt. Shortages and/or damages must be indicated on the delivery note at the time of delivery and pointed out to the delivery driver. Any claim in respect of the above should be made by telephone within 24 hours of delivery. All price queries must be logged with your sales contact within 24 hours.

Customer Account Details: It is the responsibility of the business owner signing this form to notify the Company of any changes to the details given in the form, especially ownership of the business. You will be held responsible for the debts of the business until you notify us to the contrary.

These are our main terms and conditions. Full terms and conditions are available on request.