



## CREDIT ACCOUNT APPLICATION FORM

### COMPANY DETAILS

FULL BUSINESS NAME \*

COMPANY REGISTRATION N° \*

TRADING ADDRESS \*

ACCOUNT CONTACT \*

WILL YOU USE A PURCHASE ORDER?

WRITTEN  VERBAL  NONE

POST CODE

TEL N° \*

FAX N°

**\* MANDATORY FIELDS**

MOBILE N°

**INVOICES AND STATEMENTS:**

EMAIL ADDRESS \*

CREDIT ACCOUNT HOLDERS RECEIVE INVOICES AND STATEMENTS BY EMAIL.

### PLEASE SELECT YOUR INDUSTRY (TICK ONE BOX ONLY ✓)

ARCHITECTURE

PLUMBING

DRY LINING

LANDSCAPING

PLASTERING

DECORATING

BUILDING

ROOFING

CIVIL ENGINEERING

OTHER (E.G. RETAIL)

HOW LONG ESTABLISHED .....

### WHICH COMPANY WITHIN THE GROUP WOULD YOU LIKE AN ACCOUNT WITH (PLEASE ✓ ONE OR MORE)

NORMAN PIETTE LTD.

BLANCHARD BUILDING SUPPLIES LTD.

KdeP GLASS LTD.

PROJECT HIRE & SALE (GUERNSEY) LTD.

ANNANDALE LTD.

CREDIT LIMIT  
REQUIRED £ .....

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REQUIRED £ .....

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REQUIRED £ .....

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REQUIRED £ .....

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REQUIRED £ .....

### DETAILS OF DIRECTORS/PARTNERS/SOLE OWNER (PLEASE USE ADDITIONAL SHEETS IF NECESSARY)

(1) NAME \*

(2) NAME

ADDRESS \*

ADDRESS

### PLEASE PROVIDE 2 CREDIT REFERENCES (PLEASE USE ADDITIONAL SHEETS IF NECESSARY)

(1) NAME \*

(2) NAME

ADDRESS \*

ADDRESS

TEL N° \*

TEL N° \*

I/WE HAVE READ AND UNDERSTOOD THE GENERAL CONDITIONS OF SALE AND SETTLEMENT TERMS AS SHOWN ABOVE AND OVERLEAF, AND IN CONSIDERATION OF A CREDIT ACCOUNT BEING OPENED, I/WE ACCEPT THAT ALL TRANSACTIONS AND PAYMENTS ARE SUBJECT TO THESE TERMS.

SIGNED (1) \*

SIGNED (2) \*

POSITION \*

DATE \* / /

POSITION \*

DATE \* / /

### FOR OFFICE USE ONLY

ISSUED BY

DATE / /

ACCOUNT CODE

A/C OPENED / /



## GENERAL CONDITIONS OF SALE

### **Norman Piette Limited, Alderney Gravel Company Limited T/A Blanchard Building Supplies Limited, KdeP Glass Limited and Annandale Limited (the Owner)**

1. The execution of all orders and contracts is subject to contingencies beyond our control and we cannot be held responsible for any delay, damage or loss whatsoever arising from war, Government requisitions of any kind, suspension of means of transport, loss of steamer, strikes, lock-outs, fire, floods, accident, failure of any third party to supply us or anything directly interfering with the raw materials, manufacture, supply, shipment, arrival or delivery of goods. All tenders and/or quotations are based upon present costs of production, transport charges and manufacturer's prices. In the event of our being called upon to meet any advance in the price of raw materials, wages, transport, etc., we reserve the right to increase our prices.
2. Any query with regard to the material supplied should be raised within seven days from receipt of invoice.
3. In case of non-payment of any account when due, the Owner reserves the right to stop any further deliveries until all arrears are paid, or to cancel any contract as to all or any parts of future deliveries.
4. Where delivery is to be effected to job, it is understood that the site must be safe for full lorry loads of materials and of easy access and that every assistance must be given for prompt unloading.
5. No warranty, express or implied, is given as to the life or wear of the goods supplied, nor that they will be suitable for any particular purpose or for use under specific conditions, notwithstanding that such purpose or conditions may be made known to the Owner. No liability can be accepted for any consequential loss or damage whatsoever. In the case of other makers' specialities supplied by the Owner, the Owner's liability is limited to that accepted by the makers thereof.
6. The property in the materials shall not pass to the Buyer until the Buyer has paid to the Owner the whole price thereof, but all risk in such materials shall be borne by the Buyer from time of delivery, or from time of collection by the Buyer.
7. The Owner reserves the right to enter premises or sites owned by the Buyer, or under the Buyer's control, or being worked on by the Buyer, to retake possession of any goods in respect of which payment or part-payment is outstanding.
8. Extended Credit Surcharges of not less than 2.5% per month will be charged on overdue balances.

All contracts and all rights and obligations of the parties shall be governed by Guernsey Law and the parties hereby submit to the exclusive jurisdictions of the Courts of the Bailiwick of Guernsey.

### **Project Hire & Sale (Guernsey) Limited**

All transactions are subject to standard conditions of hire and sale, copies of which are available from: Bulwer House, Bulwer Avenue, St Sampsons, Guernsey GY2 4LQ.

Telephone no. 01481 242047 Fax no. 01481 242053 or 242876.

email: [enquiries@project.gg](mailto:enquiries@project.gg) [www.project.gg](http://www.project.gg)