



# ARCHERY TOOLS & FIXINGS

www.archerytools.co.uk 342 Seaside, Eastbourne, East Sussex BN22 7RJ

## Account Application Form / Review

### Contact Information

Company Name: ..... Telephone: .....  
 Business Name: ..... Fax: .....  
 Trading Address: .....  
 ..... Post Code: .....  
 Registration Number: ..... Date Started: .....  
 Name of Holding Company (if different): .....  
 Associated Companies / Business: .....

### Owner, Partner or Directors

Name: .....	Name: .....	Name: .....
Address: .....	Address: .....	Address: .....
.....	.....	.....
Post Code: .....	Post Code: .....	Post Code: .....

### Banking Details

Bank Name: .....  
 Address: .....  
 .....  
 Account Number: .....

### Trade References

Trade Ref: .....	Trade Ref: .....
Address: .....	Address: .....
.....	.....
Post Code: .....	Post Code: .....
Av. Monthly Purchases (£): .....	Av. Monthly Purchases (£): .....

### Your Requirements

Estimated monthly purchasing from Archery Tools & Fixings: £ .....

Please note that our terms are net monthly account and that overdue accounts are stopped seven days after the month end, at which time, credit limits are reviewed.

All sales are subject to our **standard conditions of sale** (see overleaf). Please attach a copy of your letterhead and any special instructions.

Accounts can be settled by cash, cheque, debit card or bank transfer only. **Credit cards will not be accepted for account settlement.**

### For Internal Use Only

D/REC

B/CHK

R1/CHK

R2/CHK

C/LIM

A/OPEN

Telephone / Fax: 01323 439944

Email: sales@archerytools.co.uk Internet: www.archerytools.co.uk

Company reg. no. 5309242 VAT reg. no. 857 7127 91



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## Terms & Conditions

### Terms & Conditions of Business

- 1) **All goods will be invoiced at prices ruling at date of despatch.**
- 2) All claims in respect of alleged defective goods must be notified in writing to us within 3 days of receipt of the goods and a completed claim in writing is made within 7 days of such receipt.
- 3) No claims for damage in transit, shortage of delivery, or loss of goods will be entertained unless, in the case of damage in transit or shortage of delivery, separate notices in writing are given to the Carrier concerned and us respectively within three days of receipt of goods, followed by a complete claim in writing within 7 days of receipt of goods and in case of loss of goods, notice in writing is given to the Carrier concerned and to us and a complete claim in writing is made within 7 days of the date of consignment. Where goods are accepted from the Carrier concerned without being checked, the delivery book of the carrier concerned must be signed, "not examined".
- 4) Complaints regarding faulty goods should be accompanied by samples of the items supplied to demonstrate the reason for rejection.
- 5) Goods returned to us and accepted by us as defective will be replaced as originally ordered if required and if it is reasonably practical to do so. No responsibility is accepted if any processing has been carried out. Defects in quality or dimensions in any delivery are not to be grounds for cancellation of the remainder of the order.
- 6) Save as mentioned as above we shall be under no liability whatsoever whether under contract or statute for any defect or shortfall in the goods or for consequential loss, damage, injury or expense (including loss of profit) however caused whether to the buyer or to any other person or thing and whether arising directly or indirectly from the goods supplied by us.
- 7) Unless otherwise specified and agreed, all work is manufactured to commercial tolerances.
- 8) The Buyer is to indemnify us against any claims whatsoever for damages and costs and against all liability in respect of any infringement of patents rights or registered trademarks resulting from compliance with the Buyer's instructions expressed or implied.
- 9) Until payment of the price of the goods they shall remain our property and if the goods shall become a constituent of other objects those other objects shall become our property as security for the full payment of the said price; the Buyer holding them for the Buyer shall have the right to dispose of them in normal course of business but must account to us forthwith out of the proceeds for the price due to us and if he does not do so assigns to us all his rights against his Buyer.
- 10) **Terms -30 days net from date of invoice.**
- 11) Any time or date mentioned by us for delivery is given and intended as an estimate only and we shall not be liable to make good any damage or loss whether arising directly or indirectly out of delay in delivery.
- 12) Any mechanical or chemical test certificates that may be supplied to a customer by us are supplied on the understanding that they have been produced only to the best of our knowledge and belief and on the express condition that we shall not be held liable in respect of any errors or omissions therein.
- 13) Return of goods properly supplied. The Company does not operate on a sale or return basis and will not in normal circumstances accept any returns.

**Telephone / Fax: 01323 439944**

**Email: [sales@archerytools.co.uk](mailto:sales@archerytools.co.uk) Internet: [www.archerytools.co.uk](http://www.archerytools.co.uk)**

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Registered office Silk & Co, 23 Havelock Road, Hastings, East Sussex TN34 1BP