

M. Large Tree Services Ltd

'Coolewell', Church Road

Newtownabbey

BT36 6DH

Tel: +44 (0) 28 90342838 Fax: +44 (0) 28 90 837377

Email: sales@mlarge.com www.mlarge.com

Conditions of Sale

SETTLEMENT TERMS	Nett Payment is due in full during the month following the date of invoice.
RETENTION OF TITLE	The property in any goods sold to the customer shall not pass to the customer until the price has been paid in full. The company may at any time, without notice, recover possession of the goods and the customer grants the company irrevocable licence to enter for that purpose any premises then occupied by the customer.
OVERDUE ACCOUNTS	Statements are issued monthly. Any queries regarding items on the statement must be notified to our Accounts Department within one month. Overdue accounts may incur a collection fee.
INTEREST	All overdue payments shall carry interest at the rate of 4% per annum above the UK Clearing Banks base lending rate so long as the customers account shall remain unpaid.
CLAIMS	Shortages and damaged goods must be advised to our Warehouse Manager on the day of receipt.
RETURNS	Goods will not be accepted for return without prior authorization. Goods must be in a saleable condition and accompanied with full documentation. A surcharge of 15% will be put on all agreed returns. Customers must receive a returns note from a sales representative / delivery person as proof of return.
PRICES	Prices are those ruling at the date of invoice and may change without notice.
RETURNED CHEQUES	A £10 administration fee will be charged to your account on cheques returned unpaid.

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Credit Application Form

Trading Name & Address:	References
	Bank
	Name:
	Branch:
Postcode:	Address:
Telephone:	
Fax:	
Email:	
	Sort code:
Registered Name (if different):	Account no:
Company Registration No:	Trade
VAT Registration No:	Supplier:
Structure of Organisation:	Contact Name:
Limited Co./Partnership/Sole Trader	Telephone:
Other (please state):	Fax:
	Email:
Date of Formation:	Years traded:
Date of financial year:	Supplier:
Name of holding company (if any):	Contact name:

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	Telephone:
	Fax:
Total number of employees:	Email:
	Years Traded:

Credit required Monthly	Method of Settlement
£	Cheque/Bank Transfer

This application is authorised by:	
Name:	Signed:
Position:	Date:

Please note that our payment terms are 30 days from date of invoice.

We understand and reserve the right to exercise our statutory right to interest under the late payment of commercial debts (interest) Act 1998 if we are not paid according to agreed credit terms.