



New Account Application

Branch Contact: **Sandra Yeandel**
 Branch Tel Number : **0117 300 9993**
 Date Sent:

Bristol Gas Supplies Ltd
Victoria Road, St Philips
BRISTOL BS2 0UT

Please complete both sides of this form (as well as the Direct Debit Mandate if applicable), sign and return as soon as possible. You may post this form to "Bristol Gas Supplies Ltd, Victoria Road, St Philips, BRISTOL BS2 0UT", fax to 0117 300 9995 or email to sales@bristol-gas.co.uk. New accounts can not be opened until this form is received.

Company Name:	Tel:
Invoice Address:	Fax:
	Email:
	Contact:
Company Registered Office Address:	V.A.T. Number (If any):
Post Code:	Company Registration Number:
Please state required monthly credit limit in £'s:	Please state the person responsible for the payment of this account:
Are P.O Numbers required?	
Partner information will not be required when the company registration number is supplied	
1st Partner. Full Name:	2nd Partner. Full Name:
Home address:	Home address:
Post Code:	Post Code:
Home Phone Number:	Home Phone Number:
Trade ref. Name	Trade ref. Name
Telephone number	Telephone number
Bank Details	Bank Name:
Bank Address:	A/C No:
	Sort Code:
	Post Code:
I have read and understood the Terms and Conditions of Bristol Gas Supplies Ltd. I understand that in signing this Credit Application I agree to be bound by its Terms and Conditions. I agree to adhere to your payment terms, which are strictly 30 days from invoice.	
Authorised Signatory:	Date:
Print Name:	Position:

It will normally take 2 working days to process your application.

To avoid delays in processing your application, please ensure the form is completed in full, **and signed.**

PLEASE ENCLOSE YOUR PRINTED LETTERHEAD AND DIRECT DEBIT MANDATE WITH THIS APPLICATION

Should you have a query when completing this form, please contact us on 01173009993



BRISTOL GAS SUPPLIES LTD, VICTORIA ROAD, ST PHILIPS, BRISTOL BS2 0UT

TERMS AND CONDITIONS OF BUSINESS

TERMS OF PAYMENT.

Payment is due 30 days after the invoice date, unless otherwise stated in writing by the seller or otherwise agreed between the seller and the purchaser prior.

We reserve the right to charge interest at 2% per month on overdue accounts.

All costs incurred during the recovery of an outstanding debt shall be met by the customer.

While any account of the customer is overdue the company may withhold or suspend performance of any contractual obligation to such customer.

TITLE.

Property in the goods shall remain with the seller until the buyer has paid to the seller the price of all goods supplied under the contract for the supply of the goods and all other sums owing at any time by you to the seller on any ground whatsoever.

PRICES

All prices are subject to alteration without notice. All prices are subject to the addition of V.A.T at the current rate when appropriate.

LOSS OF DELIVERY.

The customer must inform us within three working days of the date of passage if a claim for loss or damage in transit or non delivery of any goods is to be made and must follow up such notification with a written confirmation within seven days.

RETURNED GOODS

A handling charge of 15% may be payable by the customer when goods are returned to the seller if they are no longer required.

RETURNED EMPTY CYLINDERS

All empty cylinders that are returned at time of delivery will be recorded on the delivery note provided by the driver this must be signed by the customer and the number of cylinders (full and empty) recorded thereon.

HIRE EQUIPMENT

All hire equipment remains the property of Bristol Gas Supplies and must be returned in the same condition as when hired. Any loss, damage or general state of poor cleanliness will be addressed by the company and a charge will be raised against the customer to be paid in full. All of hires must be notified in writing.

INTERPRETATION

This contract is governed by all aspects of English Law and the customer submits to jurisdiction of the English Courts.

VARIANCES TO STANDARD CONDITIONS OF SALE

Bristol Gas Supplies Ltd reserve the right to vary these standard conditions of sale as stated herein.

Any variant will be notified in writing to customers affected by these variances and will only apply in respect of products purchased following such notification.

I confirm acceptance of the above terms and conditions on behalf of.

Company Name:

Name:

Position:

Date

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Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form (not including the official use box) using a ball point pen and send it to:

Bristol Gas Supplies Ltd
Victoria Road
St Phillips
Bristol
BS2 0UT

Originator's Identification Number

8	3	8	5	3	9
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FOR BRISTOL GAS SUPPLIES LTD OFFICIAL USE ONLY
 This is not part of the instruction to your Bank or Building Society.

Name(s) of Account Holder(s)

Bank/Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To: The Manager	Bank/Building Society
Address	
Postcode	

Instruction to your Bank or Building Society

Please pay Bristol Gas Supplies Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Bristol Gas Supplies Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)
Date

Reference

B	R	I	S	T	O	L		G	A	S									
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DD11

Banks and Building Societies may not accept Direct Debit Instructions from some types of account

This guarantee should be detached and retained by the Payer.



The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change Bristol Gas Supplies Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Bristol Gas Supplies Ltd or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.