

CREDIT LIMIT REQUIRED £

BANK DETAILS

BANK NAME
ADDRESS
.....
.....
ACCOUNT NAME
ACCOUNT NO.

TRADE REFERENCES - PLEASE SUPPLY TWO CURRENT SUPPLIER TRADE REFERENCES

COMPANY NAME (1)
ADDRESS
.....
.....

PHONE NO
FAX /EMAIL
LENGTH OF TIME TRADING

COMPANY NAME (2)
ADDRESS
.....
.....

PHONE NO
FAX /EMAIL
LENGTH OF TIME TRADING

WWW.MASTERBLINDS.CO.UK

TEL: 020 8648 6008 ~ FAX: 020 8640 8044 ~ E: SALES@MASTERBLINDS.CO.UK

All goods remain the property of MasterBlinds until payment is received in full.

Orders should be emailed, faxed or posted to confirm accurate sizes prior to manufacture. The company will not be responsible for incorrect sizes taken verbally and the customer will be liable for the cost.

Invoices are due for payment within 30 days of date of issue and may be subject to interest and costs after due-date or if the credit limit is exceeded.

Faulty goods should be brought to the attention of the company in writing within 5 working days of receipt.

Proforma invoices will be issued until a satisfactory credit check has been made, at which point a credit account may be opened.

Credit accounts will be issued with a credit limit that will be reviewed at regular intervals. It is the responsibility of the customer to keep within this limit.

An account number will be assigned and is required on all orders.

Accounts that are not used for a period of six months may be automatically closed.

The company retains the right to close down any account at any time.

All terms are subject to change.

By signing below you are consenting to the above terms and for MasterBlinds to carry out credit checks on your business and any/all directors and partners.

NAME SIGNATURE

POSITION

DATE

OFFICE USE ONLY

CREDIT CHECK APPROVED YES / NO ACCOUNT NO

CREDIT LIMIT £

REVIEW DATE

CHECKED BY

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