

Credit Application Form

Oldbury, Birmingham, West Midlands B69 4QQ
Tel: 07508053588 | www.bake4lov.com



Please complete all 3 pages

Customer Name:	Trading Name:
UK Customer or Non-UK Customer	
Registered Office / Company / Business Address	Delivery & Invoice Address
Street:	Street:
Town:	Town:
County:	County:
Postcode:	Postcode:
Main Company Telephone No:	Telephone No:
Email Address:	Email Address for the Invoices/Credit Notes & Statements:

General Company Information

Date Commenced Trading:	Company Registration Number:
Directors / Proprietors 1- 2-	
Please confirm how you would prefer to order from us: ONLINE <input type="checkbox"/> PHONE <input type="checkbox"/> EMAIL <input type="checkbox"/>	
Please confirm how you are going to make payment: BACS <input type="checkbox"/> CHAPS <input type="checkbox"/> CHEQUE <input type="checkbox"/>	
Legal Description of Applicant (Delete as appropriate) Limited Company / Partnership / Sole Trader / Authority	
For Sole Proprietor / Partnerships Full names, home address, D.O.B and telephone numbers of all partners or individuals:	
Name of person responsible for payments:	Contact:
	Telephone No:
	E-mail:
Bank Details Bank Name / Address:	
Account Number:	Sort Code: Credit Limit Requested:
We hereby apply to open an Account with Bake4Lov Ltd and agree to settle our account before the end of the month following date of invoice.	
Authorised signatory:	Name (printed): Date:

We will occasionally contact you regarding your account. We may also send you information about our products and services from time to time and comply with 2018 EU legislation regarding collecting and storing information about you and your organisation unless you request otherwise. You can update your preferences by emailing contact@bae4lov.com. Registered in England No 12248626. Oldbury, Birmingham, West Midlands B69 4QQ.

Terms & Conditions

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In the event that your application to open a pro-forma account is successful, any goods supplied to you by us will be subject to our Terms and Conditions of Trading (“Conditions”) as amended from time to time.

The Conditions shall apply to the exclusion of any other terms that you may seek to impose or incorporate, or which are implied by trade, custom, practice or course of dealing and may only be supplemented or amended with our written consent.

An extract our current Conditions is set out below. A full copy of our current Conditions will be provided to you upon request [and can be found on our website, www.bake4lov.com].

- 1 - The price of any goods (“Goods”) shall be the price of the Goods in force at the date upon which the Goods are delivered to the customer (the “Customer”). Prices quoted by us (the “Supplier”) are based upon our prices in force at the date of quotation or, if none, the Supplier’s price list in force when the order is accepted. Prior to delivery, the Supplier may vary prices reasonably to reflect any increase in the cost of supplying the Goods or the publication of a new price list occurring after quotation.
- 2 - The price of the Goods is exclusive of any applicable value added tax and the costs and charges of insurance of the Goods, and in the case of Goods being despatched overseas, any applicable duties, transport, storage or other costs and charges.
- 3 - Payment for the Goods must be received in full no later than end-of-month in which the Goods are delivered and invoiced plus 30 days or before the last day of any applicable credit period. Time of payment is of the essence.
- 4 - The Customer shall pay all amounts due to the Supplier in full without any deduction or withholding except as required by law and the Customer shall not be entitled to assert any credit, set-off or counterclaim against the Supplier in order to justify withholding payment of any such amount in whole or in part. The Supplier may at any time, without limiting any other rights or remedies it may have, set off any amount owing to it by the Customer against any amount payable by the Supplier to the Customer.
- 5 - Payment for the Goods may be made by bank transfer to the Supplier’s bank account nominated in writing, credit or debit card or by sterling cheque drawn on a UK bank account. Special payment terms may apply in the case of any Goods to be despatched overseas.
- 6 - In the event that payment is not received by the due date then any agreed retrospective discount and or rebate may become void.
- 7 - The Supplier shall deliver the Goods to the agreed location (the “Delivery Location”) set out in any applicable order or such other location as the parties may agree. Alternatively, the Customer may collect the Goods from the Supplier’s premises. Special arrangements may apply in the case of any Goods to be sent overseas. Time of delivery is not of the essence.
- 8 - Delivery of the Goods shall normally be completed on the Goods’ arrival at the Delivery Location or collection of the Goods by the Customer as applicable.
- 9 - The Supplier reserves the right not to make deliveries for small orders of Goods.
- 10 - There is a minimum order value in force and the amount must be agreed with the Supplier before the account is approved.
- 11 - Risk in the Goods shall pass to the Customer on delivery. Title to and ownership of Goods shall only pass to the Customer once the full price of such Goods has been paid.
- 12 - The Supplier reserves to the right to repossess any Goods that have not been paid for in full.
- 13 - Except in limited circumstances, the liability of the Supplier to the Customer in connection with the supply of the Goods shall not exceed the value of such Goods and shall not extend to any loss of profit or of goodwill.
- 14 - If the Customer breaches any of the Conditions or purports to cancel the contract with the Supplier or becomes subject to any insolvency, bankruptcy or similar proceedings, then, without limiting any other right or remedy available to the Supplier, the Supplier may cancel or suspend all further deliveries of Goods without incurring any liability to the Customer and repossess any Goods which have not been paid for, and all outstanding sums in respect of Goods delivered to the Customer shall become immediately due.
- 15 - The Conditions and any contract between the Supplier and the Customer, and any dispute or claim arising out of or in connection with them or it or their or its subject matter or formation (including non-contractual disputes or claims), shall be governed by, and construed in accordance with, English law, and the parties irrevocably submit to the exclusive jurisdiction of the courts of England and Wales.

We hereby agree to the foregoing

Applicant Name (Please print)

Name & Position (To be signed by Owner or Director)

.....

.....

Signed

Date

.....

.....

We will occasionally contact you regarding your account. We may also send you information about our products and services from time to time and comply with 2018 EU legislation regarding collecting and storing information about you and your organisation unless you request otherwise. You can update your preferences by emailing contact@bae4lov.com. Registered in England No 12248626. Oldbury, Birmingham, West Midlands B69 4QQ.

Contact Details

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BAKE4LOV LTD Bank Details

Please ensure all cheques are made payable to **Bake4Lov Ltd**

If paying by BACS please ensure your account code from statement, or company name, is included as a reference from your bank, BACS details for The Company are listed below.

Bank Name: **Barclays Bank** | Account Number: **30940887** | Sort Code: **200864**

All remittance advices should be e-mailed to: contact@bake4lov.com at the time payment is submitted.

Contact Details

Please fill out all relevant contact details IN BLOCK CAPITALS

As a minimum requirement, both the **Head Chef/Buyer** and accounts contact (marked with *) should be completed.

*Head Chef/Exec Chef

Full Name: Email:

Mobile/Tel: Fax:

*Principle Buyer or Purchasing/Catering/Stores/General Manager (please delete as appropriate)

Full Name: Email:

Mobile/Tel: Fax:

*Goods In (if applicable)

Full Name: Email:

Mobile/Tel: Fax:

*Marketing

Full Name: Email:

Mobile/Tel: Fax:

*Finance Manager/Purchase Ledger Clerk

Full Name: Email:

Mobile/Tel: Fax:

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