



SALES • INSTALLATIONS • PRESENTATIONS • PRODUCTION • HIRE
MULTIMEDIA PRESENTATION EQUIPMENT FOR INDUSTRY & EDUCATION
Contractors to Government and Education Authorities
SYSTEM DESIGN & INSTALLATIONS • NATIONWIDE EVENT PRODUCTION

Loxley House, 135 Pasture Rd, Stapleford, Nottingham, NG9 8HZ. Tel: 01 15 939 3322 Fax: 01 15 949 0288 e: sales@nav.co.uk

Application for Credit Account

Full Trading Title of the Company
 Invoice Address.....

Delivery Address:.....

Telephone No..... Fax No..... E-mail Address.....

Type of Business..... How long has the company been trading? Years
 Are you a : Public Limited Co..... Private Limited Co..... Partnership..... Reg. No.....
 Sole Trader..... Is the company a subsidiary (or part owned) by any other company? Y/N.....
 Give Details.....

Annual Sales (tick): Under £100,000...../£100,000 plus...../£2.5 million plus...../Over £25million.....

The person's Name, Telephone No and Email address who will be responsible for paying your account on time

Name..... Tel.No..... Email.....

Approximately what value of business would pass through your account each month? £.....

REFERENCES:
Name and Address of Bankers:
Name and Address of a Principal Supplier:
Approximately what value do you buy from this supplier each year? £.....
Name and Address of a Major Supplier:
Approximately what value do you buy from this supplier each year? £.....

NAMES OF YOUR PRINCIPAL DIRECTORS:
Managing Director:
Finance Director:
Other Principal Director:

PLEASE NOTE: Nottingham Audio Visual may make a search with a credit reference agency, which will keep a record of that search and will share that information with other businesses. Nottingham Audio Visual may also make enquiries about the principal directors with a credit reference agency.

NOTTINGHAM AUDIO VISUAL SERVICES LTD (NAV) – TERMS OF PAYMENT
1. TERMS of payment on account are 30days from date of invoice. Nottingham Audio Visual reserve the right to recharge all discounts whether shown separately or included in a "nett" or "discount" price if payment is not received within the allowed time.
2. MONIES OUTSTANDING BEYOND NAV'S NORMAL CREDIT TERMS. Any outstanding account beyond NAV's credit terms of reference will be passed out of hand to our Credit Protection & Debt Recovery Agents and will be subject to a surcharge of £25 to cover the cost incurred; such accounts will also be subject to any other costs incurred in obtaining settlement.
3. INTEREST CHARGES ON OUTSTANDING ACCOUNTS. The company reserves the right to implement a charge of 3% per annum above the current bank base rate on any invoice not paid by the due date. (Note: this is not an entitlement to take extended credit)
4. RETENTION OF TITLE. All goods and Service/Repair parts will remain the property of NAV until the price has been paid in full and the customer shall remain the bailee only until payment is made.
5. COMPLAINTS. Any complaint relating to any invoice must be notified by the customer to NAV in writing within 14 days of the date of the invoice.

We apply for a Credit Account subject to the standard terms of trading of Nottingham Audio Visual Services Limited and are fully aware and accept the TERMS OF PAYMENT as detailed above.

DIRECTOR'S / PARTNER'S / AUTHORISED OFFICER'S DECLARATION:

I, being a Director/Partner/Authorised Officer of this company, do guarantee that payment for all accounts will be RECEIVED by you (our supplier) within 30 days from the date of invoice in accordance with your Terms of Payment. I appreciate that adherence to this obligation is the essence of the contract between us.

Signed.....Print Name.....Date.....

PLEASE NOTE: THIS REQUEST MUST BE SIGNED BY A DIRECTOR, PARTNER OR AUTHORISED OFFICER AND RETURNED TO THE CREDIT CONTROLLER AT THE ABOVE ADDRESS.

