

Application for a CREDIT ACCOUNT with Wiper Supply Services Limited

41 Sedgwick Road, LUTON LU4 9DT 0844 209 2620 accounts@wipersupply.com

Here is an ONLINE application form for a credit account with us, as well as a copy of our current Terms & Conditions of Sale, for your perusal and acceptance.

It would be much appreciated if you would complete all sections, especially with contact details, email addresses and all relevant information that will assist in the opening of a new credit account.

If you are NOT a Limited Company, but a "Sole Trader" or "Partnership", please complete the personal details on SECTION 2 of this form, and if applicable, include your Co. Registration Number.

GDPR Statement

Wiper Supply Services will retain the Company and personal information that you provide to us on our secure server. Personal information will never be shared, communicated or transmitted to anyone or any organisation outside this Company and will only be used for the purpose of conducting business with you. You may request a copy of this information that we hold by emailing us at sales@wipersupply.com. You have the right to request that PERSONAL data held on any individual connected with your Company is removed from our Company information database. The Application form allows you to fill in your details in MS EXCEL (or similar).

Please print the completed form, sign & date the declaration at the bottom. Please would you EMAIL the completed & signed application form back to us to (accounts@wipersupply.com) and we will process your request as soon as possible.

As standard procedure, we credit check every new account application we receive. Thank you for applying for a Credit Account with us, and we look forward to supplying you in the near future.

WIPER SUPPLY SERVICES LTD - ACCOUNT APPLICATION FORM:				
Section 1	INVOICE/ACCOUNTS - Mailing Address for Invoices/Statements			
Full Company Name:				
Limited Company?	YES		NO	<<< Please CIRCLE your response
Co. Reg No. (Ltd & Non-Ltd)				
VAT (IVA) Reg Number:				
Invoice (Mailing) Address:				
Town/City:				
Post Code:				
Email for INVOICES:				
Email for SALES Dept:	<small>(Leave BLANK if same as for Invoices)</small>			
Email for STATEMENTS:	<small>(Leave BLANK if same as for Invoices)</small>			
Tel: for ACCOUNTS:				
ACCOUNTS CONTACT:				

Section 2	Additional Information of you are NOT a LIMITED COMPANY
(Sole) Trader Name:	
HOME Address(Sole Trader)	

Section 3	ACTIVE INDUSTRY TYPE (Please TICK all that apply to you)	
Automotive - PAINT	<input type="checkbox"/>	<<< TICK as applicable (Including ASBESTOS REMOVAL)
Automotive - VALETING	<input type="checkbox"/>	
Automotive - WORKSHOP	<input type="checkbox"/>	
Building & Decorating	<input type="checkbox"/>	
Education/Local Government	<input type="checkbox"/>	
Engineering	<input type="checkbox"/>	
Farming	<input type="checkbox"/>	
Food Service & Catering	<input type="checkbox"/>	
Food Processing-Colour Coded	<input type="checkbox"/>	
Hairdressing & Beauty	<input type="checkbox"/>	
Industrial - MANUFACTURING	<input type="checkbox"/>	
Janitorial - Cleaning	<input type="checkbox"/>	
Medical	<input type="checkbox"/>	
Nursing/Care Homes	<input type="checkbox"/>	
Print Services-Low Linting	<input type="checkbox"/>	
Safety	<input type="checkbox"/>	
Other	<input type="checkbox"/>	

Section 4	DECLARATION and ACCEPTANCE OF TRADING TERMS	
<p>Our STANDARD CREDIT TERMS will apply to all transactions between Wiper Supply Services Ltd and yourself, where payment is due for all goods supplied by the end of the month following supply of goods(E30) (We refer to Clause 4 of our Standard Terms & Conditions)</p>		
Your COMPANY NAME:	<<< Enter Company name here	
<p>A. We hereby apply for a CREDIT ACCOUNT with Wiper Supply Services Limited.</p>		
<p>B. We agree that the Standard Terms & Conditions of Sale of Wiper Supply Services Ltd will apply to every contract/order between Wiper Supply Services Ltd and ourselves, to the exclusion of all others. Trading Terms link here: http://www.wipersupply.com/trading-terms</p>		
<p>C. We acknowledge that we have read and understood your Terms & Conditions of Sale and further acknowledge the provisions contained therein for retention of title and limitation of liability.</p>		
<p>D. We understand and accept Clause 9 of your Terms & Conditions of Sale relating to the default of the Customer.</p>		
<p>E. We understand and accept that you will conduct a credit reference search on our Company, and will keep a record of that search but will not share any personal information contained therein with other businesses and that you may also make enquiries about the Directors/Partners/Owners as required.</p>		
<p>F. We understand the GDPR Statement contained in your Terms & Conditions of Sale and consent to receive emails, telephone calls, fax and post from Wiper Supply Services Ltd in connection for the purpose of conducting business.</p>		
<p>Please SIGN Declaration on NEXT PAGE (PAGE 3)</p>		

DECLARATION OF CUSTOMER

We hereby apply for a **CREDIT ACCOUNT** with Wiper Supply Services Limited and concur with the WSS Trading Terms set out in Section 4 of this document.

Signed:	<<< Please SIGN HERE
Signed on behalf of (Company Name)	<<< Please ENTER your Co. NAME here
YOUR Name (CAPITALS)	<<< Enter YOUR name here
Your Position in Company:	<<< Enter YOUR POSITION here
DATE of Signing:	<<< Enter DATE here

When completed, please email this document to sales@wipersupply.com