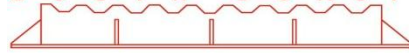


# DUREY CASTINGS



Durey Castings Ltd, Head Office  
Hawley Road, Dartford, Kent  
DA1 1PU  
Tel 01322 272424 Fax 01322 288073  
Email [sales@dureycastings.co.uk](mailto:sales@dureycastings.co.uk)

# DUREY CASTINGS



Durey Castings South Coast Office  
Unit 6, Station Road Industrial Estate  
Station Road, Hailsham, East Sussex  
BN27 2EY  
Tel 01323 441110 Fax 01323 441119

## APPLICATION FOR A CREDIT ACCOUNT

## FORM I

Company Name \_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

Company Registration Number \_\_\_\_\_ VAT No \_\_\_\_\_

Telephone No \_\_\_\_\_ Fax No \_\_\_\_\_

Email \_\_\_\_\_

Invoicing Address (if different) \_\_\_\_\_

\_\_\_\_\_

Parent Co Address (if applicable) \_\_\_\_\_

Estimated Value of Monthly Purchases \_\_\_\_\_ No of Years in Business \_\_\_\_\_

Bankers Name and Address \_\_\_\_\_

\_\_\_\_\_

---

### **TRADE REFERENCES: (PLEASE SUPPLY THREE IF POSSIBLE)**

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

**Please supply a copy of your company headed stationery with this application.**

**Payment Terms:** Payment in full is required no later than 30 days after the date of invoice. We reserve the right to take action against those companies failing to adhere to our terms. I/We confirm agreement with the payment terms, accept your terms and conditions and request an account opened in our name.

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Position in Co. \_\_\_\_\_



BSEN ISO 9001  
Cert: RS00403



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**FORM II**

Dear Sir/ Madam,

You are no doubt aware that we are a Quality Assured Supplier and are registered with the BSI under BS EN ISO 9002. The majority of your orders with us are handled entirely through our QA system.

However, there are times when, for whatever reason, we must organise a delivery direct from our suppliers' premises to your site. When this occurs the goods do not pass through our own inspection control and we rely on a quality control relationship established with our supplier.

We write to seek your written acceptance of this.

Please tick relevant box

Yes we understand and accept this may sometimes be necessary.

No we do not want any direct deliveries organised on our behalf.

COMPANY NAME \_\_\_\_\_

YOUR NAME \_\_\_\_\_

POSITION HELD \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_



BSEN ISO 9001  
Cert: RS00403



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**FORM III**

**TERMS OF TRADING**

- 1.0 Payment is due within 30 days of the date of invoice, except;
- 1.1 Where The Company operates a monthly account with it's customer, payment will be due by the end of the month following the month of delivery.
- 1.2 All invoices are strictly nett.
- 2.0 Sums overdue for payment will carry interest at 15% per annum from the date they become overdue until the date of payment.
- 2.1 The company reserves the right to stop supplies to customers in cases of overdue payment.
- 2.2 Goods will remain the property of The Company until paid for in full. The Company reserves the right to take back goods overdue for payment.
- 3.0 Goods are at the customer's risk following delivery to the customer.
- 3.1 Orders delivered in part will be invoiced and due for payment in respect of goods as they are delivered.
- 3.2 Customers must notify The Company within 7 days of delivery of any shortfall in delivery of goods or of goods damaged on delivery.
- 3.3 The Company expects to deliver on time in accordance with estimates but delivery estimates are not guaranteed and are provided as a guide only.
- 3.4 The Company will make a cancellation charge if orders are cancelled. Where goods are held in stock, the cancellation charge will be a minimum of 25% of the order value. In the case of goods not held in stock, the cancellation charge will be the full order value.
- 4.0 The Company reserves the right to alter the specification of any goods, provided that the goods supplied are of no less quality.
- 4.1 The Company's liability in respect of damaged or faulty goods is limited to the value of those goods. No claim for consequential loss or personal injury will be accepted.
- 4.2 Where The Company provides services, it shall not be liable for any loss or damages to the premises or property of any person; or death or injury to any person.
- 5.0 Variation of these terms will only be effective if agreed by The Company in writing. In the case of conflict between The Company's conditions and the customer's trading conditions, these conditions will prevail unless expressly acknowledged otherwise in writing by The Company.

ACCEPTED BY

COMPANY NAME \_\_\_\_\_

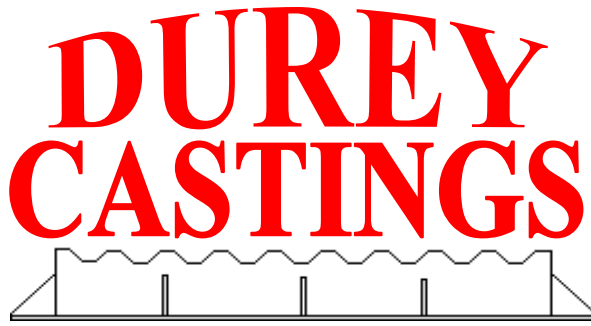
YOUR NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

POSITION HELD \_\_\_\_\_ DATE \_\_\_\_\_



BSEN ISO 9001  
 Cert: RS00403



# DUREY CASTINGS LTD

HAWLEY ROAD DARTFORD KENT DA1 1PU

Tel: 01322 272424

Fax: 01322 288073

e mail: [sales@dureycastings.co.uk](mailto:sales@dureycastings.co.uk)

Web: [www.dureycastings.co.uk](http://www.dureycastings.co.uk)

## MANHOLE COVER & GRATING SPECIALIST

Reg. Office. Hawley Road, Dartford, Kent, DA1 1PU

Reg. No. 01209742

Dear Sirs,

Information to enable you to pay us via BACS:

NAME OF COMPANY TO BE CREDITED

**DUREY CASTINGS LIMITED**

NAME OF BANK ACCOUNT TO BE CREDITED

**DUREY CASTINGS LIMITED**

NAME & ADDRESS OF BANK

**BARCLAYS BANK PLC  
PO BOX 449  
DARTFORD, KENT  
DA1 1FE**

BANK SORT CODE

**20-25-42**

BANK ACCOUNT NUMBER

**20343684**

### Remittances

Please send your remittance advice to Maria Durey either by email to [maria@dureycastings.co.uk](mailto:maria@dureycastings.co.uk) or fax on 01322 288073. Alternatively you can post to the address above.

Many Thanks

Maria Durey  
Accounts Department.

