



WHITE ROSE FUELS

Credit Facility Application Form

WHITE ROSE FUEL SERVICES LTD
COMMON LANE YARD
COMMON LANE, BURN
SELBY YO8 8LB
Tel: 01757 270 337

Full Trading Title & Address		Delivery Point/Address, if different from Trading Address:	
Postcode		Postcode	
Office Tel No:		Land Line No:	
Mobile No:		Mobile No:	
Owned or Rented:		Owned or Rented:	
Period at Address:		Period at Address:	
State type of business you are engaged in:			
If Rented or Leased - Name, Address & Telephone Number of Landlord:			
If a limited company, give company registration number:		Indicate amount of credit required.	
If not a Limited Company, give names of proprietor or partners and home addresses:			
Postcode		Postcode	
If at above ADDRESSES for less than two years - previous details for the past 2 years are:			
Home Address 1		Home Address 2	
Postcode		Postcode	
WORK DETAILS / BUSINESS DETAILS			
Work / Business Address 1		Work / Business Address 2	
Postcode		Postcode	
Company Number:		Company Number:	
Time in this business:		Time in this business:	
Rented/Owned/Partner/Proprietor/Employee/Other:		Rented/Owned/Partner/Proprietor/Employee/Other:	
State products required and normal delivery quantities:		Name of Person responsible for orders:	

REFERENCES:

TRADE: Please give name & address of TWO trade suppliers (other than associated companies) to whom we may apply for references: (You must hold a credit account with the trade suppliers and not a cash account).

If you have been in THIS business for less than 12 months please provide two previous business suppliers details as well, as we may be able to use these to obtain a credit account for you, if you have not traded with your present suppliers for a long enough period of time to satisfy our insurance company requirements.

Postcode: Email Address: Account No: Accounts Tel Number: Payment Terms: Date Account Opened: Past Supplier:		Postcode: Email Address: Account No: Accounts Tel Number: Payment Terms: Date Account Opened: Past Supplier:
Postcode: Email Address: Account No: Accounts Tel Number: Payment Terms: Date Account Opened: Past Supplier:		Postcode: Email Address: Account No: Accounts Tel Number: Payment Terms: Date Account Opened: Past Supplier:

I / We understand and accept the Conditions stated here:

We require to receive payment of invoices not later than 21 days following the date of delivery, unless other terms are agreed. Final terms will be only be agreed following credit checks completed by our Insurance Company and in line with their rulings. Your credit facilities may be withdrawn if your account exceeds the agreed limit. All business transactions are subject to our General Conditions of Sale which are printed below. If no business is transacted between us for a period of twelve months, your credit facilities will be automatically withdrawn. The ownership of all goods shall pass to the buyer in accordance with clause 13 below. If the applicant is a Limited Company, this form must be signed by a Director, the Company Secretary, or another authorised person.

Signature:	Print Name:	Date:
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CONDITIONS OF SALES

1. Where the Seller delivers in bulk, it is the Buyer's responsibility: To provide a safe and suitable bulk storage installation which complies in all respects with all relevant requirements of and regulations made by H M Government or other competent authority. To ensure that the storage tank into which delivery is to be made will accommodate the full quantity ordered without incidental risk to the Buyer's or Seller's property, servants or agents. To provide prompt and safe passage for the Seller's vehicles without incidental risk to the Buyers' or Sellers property, servants or agents (direct negligence by the Seller's servants or failure or defect in their equipment, solely excepted). Not to call upon the Seller to deliver if the Seller considers the conditions at the Buyer's premises unsafe for their vehicles.
2. The Buyer hereby agrees with the Seller strictly to observe all the conditions of his Petroleum Storage Licence and that he will not allow any smoking or naked lights nor permit any stoves, electric or gas fires or radiators to function in proximity to a tank or inlet-pipe into which a delivery of spirit is being made or a vent-pipe connected to such a tank.
3. The Seller reserves the right to make a charge if a scheduled delivery cannot be affected or if a vehicle is unduly delayed at the delivery point provided such abortive delivery or delay is not the fault of the Seller or the Seller's employees.
4. The Seller reserves the right to make a charge to the Buyer if due to premature ordering and/or over-ordering the total order cannot be delivered at one time.
5. The Seller's measurements of quantity will be accepted by the Buyer.
6. Duty rebated products supplied must only be used by the Buyer in strict accordance with the current Customs and Excise Regulations and Conditions controlling the same.
7. Where the Buyer is a commercial customer, the products are sold exclusively for his own use or trade purposes only and must not be resold, transferred or disposed of to any other person, firm, company or corporation within the United Kingdom and must be used only by the Buyer in the course of the Buyer's business.
8. All packages contain full measures when delivered by the Seller but, owing to the volatile nature of LPG, the Seller cannot be held responsible for any shortage after the packages have left the Seller's premises.
9. The produce supplied will be charged at the prices ruling on the date of delivery irrespective of the date of order. Prices include applicable Government taxes and duties, other than Value Added Tax, which will be charged separately. The Buyer will account to the Seller for increases attributable to changes in the rates of such taxes or duties or to the introduction of new taxes or duties which attach to the product at the time of delivery.
- 10a. The Seller's terms of settlement are cash on or before delivery as the Seller may require any relaxation granted by the Seller may be withdrawn at any time without notice. A priced invoice will either be delivered by the driver at the time of delivery or by mail as soon as possible after delivery. If credit terms are agreed, the Seller reserves the right to make a credit charge on any monies not received by the Seller by the due date at a rate of 8% per month.
- 10b. The Seller shall issue an invoice to the Buyer stating the price payable for the goods and also stating a supplemental charge amounting to three pence per litre of the goods supplied. The buyer shall pay the said supplemental charge to the Seller if the Buyer has not made payment of the price to the Seller by the due date for payment under Clause 10a.
11. The Buyer will indemnify the Seller against any damages, claims, expenses or costs which may arise as a result of the non-observance of these conditions.
12. When the Buyer has signed a supply contract with the Seller, the terms of such contract shall prevail if inconsistent with these conditions.
13. The property in the Company's products shall not pass to the Buyer until payment by the Buyer to the Company of the full purchase price for all the products which the Buyer has contracted to purchase from the Company, whether under this contract or any other contract, and until such payment, the Buyer shall hold the Company's products in fiduciary capacity as a bailiff thereof on behalf of the Company, shall deliver the same up to the Company upon demand and shall not deal with the Company's products except in accordance with the written instructions of the Company: provided that the Company hereby authorises any Buyer who is a Dealer or Authorised Distributor, on behalf of or and for the account of the Company, to sell all or any part of the Company's products at a full market value at any time before the property therein shall have passed to the Buyer and to pass good title to the same, the proceeds of any such sale to be held by the Buyer on trust and for the account of the Company.