



1

**Priority TM Ltd**  
1 Millennium Way (Gate 10), Greenwich SE10 0AN  
Tel: 020 8432 8732 Fax: 020 8305 9189  
Email: inbox@prioritytm.co.uk

## CREDIT APPLICATION FORM

|  |  |          |
|--|--|----------|
| Company Name:  |  |          |
| Trading Name (if different):   | VAT Registration No:                       |          |
| Trading Address:   | Company Registration No:                   |          |
| Postcode:  | Telephone No:                              |          |
| Sole Trader / Partnership / Limited Company (please circle one)  |  |          |
| Operational Contact:   | Email Address:                             |          |
| Telephone No:  | Fax No:                                    |          |
| Accounts Contact:  | Email Address:                             |          |
| Telephone No:  | Fax No:                                    |          |
| Invoicing Address (if different from trading address):   |  |          |
| Postcode:  |  |          |
| Registered Address (if different from trading address):  |  |          |
| Postcode:  | Date of Incorporation (Limited Companies): |          |
| Nature of Business:  | Max Credit Required:                       |          |
| How many employed:   | Estimated Annual Turnover:                 |          |
| Will group company guarantees be provided if necessary?  | Yes / No                                   |          |
| Bankers Name:  | Address:                                   |          |
| Account Name:  |  |          |
| Account No:  |  |          |
| Sort Code:   | Postcode:                                  |          |
| Two Trade References   |  |          |
| 1) Company Name:   | Contact Name:                              |          |
|  | Email Address:                             |          |
|  | Phone No:                                  |          |
| Postcode:  | Fax No:                                    |          |
| 2) Company Name:   | Contact Name:                              |          |
|  | Email Address:                             |          |
|  | Phone No:                                  |          |
| Postcode:  | Fax No:                                    |          |
| <b>Declaration:</b> In making this application for a credit account, and having read the attached terms and conditions governing this credit facility, I/we hereby agree to abide by each and every condition. |  |          |
| Signed   | Date                                       | Capacity |

### **One Call For All Your Traffic Management Needs**

Company Reg. No. 4652312 VAT Reg. No. 924 8428 06

ACCOUNTS OFFICE: PRIORITY TM LTD 1 Millennium Way (Gate 10), Greenwich SE10 0AN

Priority TM Ltd Form A026

## Terms and Conditions of Account

### 1. Formation of Contracts

- a) All contracts of sale made by Priority TM Ltd (The Company) shall be deemed to incorporate these terms and conditions. No variation of, or addition to, these terms and conditions shall form part of any Contract unless made or specifically accepted by the Company in writing.
- b) These terms and Conditions shall override and take place of any other terms and conditions in any document or other communications used by the Company in concluding the Contract with the Company

### 2. Prices

Unless otherwise expressly stated in writing by the Company, orders are accepted on the basis that:-

- a) The price stated is the ex-works net price of the goods (after deducting any discount) exclusive of any value added tax.
- b) The Company is entitled, without any prior notice, to adjust the price stated to take account of any change in specification made at the request of the customer or any alteration, before the date of delivery, in the cost to the Company of labour, materials, sub-contracted services, import or export duties, tariffs or transport costs which directly affects the cost to the Company of supplying the goods.

### 3. Terms of Payment

In the absence of any written agreement from the Company to the contrary, and provided the Customer has an approved credit account, payment shall be made by the Customer to the Company within 30 days of the date of invoice. If any payment has not been made by the due date, the Company shall be entitled to charge and receive interest on the overdue amount calculated at 2% above the Bank of England Base Rate in force for the time being, and interest shall accrue on a daily basis.

### 4. Invoice and Work Queries

**Any query regarding work carried out by the Company or the invoice MUST BE CONFIRMED IN WRITING, to the Company within 7 days of the invoice date.**

### 5. Default or Insolvency of the Customer

If the Customer shall be in breach of any of its obligations under the Contract or if a distress warrant or other form of execution is levied against the Customer, or if the Customer shall make or offer to make any arrangement with his creditors, or have bankruptcy proceedings taken against him or, if a Limited Company have a Receiver appointed or enter into liquidation, whether compulsory or voluntary, the Company shall be at any time thereafter be entitled to determine the Contract. Notwithstanding any such determination the Customer shall pay the Company for all services rendered and goods delivered until and including the date of termination. The Company shall be entitled to repossess any goods that are in the possession or control of the Customer and the property in which remains with the Company and for such purpose to enter into and upon the premises of the Customer.

### 6. General Liabilities

- a) The Company hereby warrants that all goods are free from defects in material and workmanship but the Company's liability under this warranty shall be limited to making good, without charge for parts and labour by repair or, at the discretion of the Company, replacement, any defects which the Company is satisfied are defects of material or workmanship in goods which are returned to the Company's premises carriage paid immediately by the Customer, becomes aware of the defects. In any event within 12 calendar months of the date of delivery.
- b) The Company shall not be liable for any loss, injury or damage of any nature whatsoever, whether direct or consequential arising out of or in connection with any goods supplied.
- c) Every endeavour will be made to carry out the work at the times desired, but the Company shall not be liable for any delay, howsoever, occasioned, and notwithstanding that a definite date for completion may be specified.

### 7. Modification of Terms

No modification or variation of these terms shall be binding on the Company unless agreed in writing by a Director of the Company

