



## NEW CUSTOMER ACCOUNT SETUP

PLEASE COMPLETE AND RETURN VIA EMAIL TO [accountss@chinatownbakery.co.uk](mailto:accountss@chinatownbakery.co.uk)

### **PART A - INFORMATION**

FULL TRADING NAME

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COMPANY VAT NO.

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REGISTERED COMPANY NAME

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REGISTERED COMPANY NO.

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REGISTERED COMPANY ADD.

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POST CODE

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### **PART B - CONTACT DETAILS**

PURCHASE CONTACT

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TELEPHONE NO

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EMAIL

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ACCOUNTS CONTACT

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TELEPHONE NO

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EMAIL

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DELIVERY DETAILS

ADDRESS

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POST CODE

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SPECIAL DELIVERY INSTRUCTIONS

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INVOICE NAME (if different to Reg. Co)

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ADDRESS

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POST CODE

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### **PART C - BANK DETAILS**

BANK NAME

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BRANCH ADDRESS

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ACCOUNT NAME

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SORT CODE

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ACCOUNT NO

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**PART D – PAYMENT TERMS**

**CREDIT LIMIT**

(if you wish, you may specify an amount of credit required for your monthly spend \_\_\_\_\_)

**PAYMENT TERMS**

- 1.1 Where credit is granted, all sums must be paid within due date from the date of the invoice raised.
- 1.2 Failure to pay by the due date shall entitle the Company to suspend delivery of all unexecuted or future orders. The time for payment of the price of the Products shall be of the essence.
- 1.3 The Company reserves the right at any time in its absolute discretion to demand immediate payment of any account whether due or not and to take legal action to recover the debt and costs.
- 1.4. If payment is not made in accordance with this Condition, the Company reserves the right to charge Statutory Interest on the overdue balances for the period from the date on which payment became due until the date on which payment is made including any period after the date of any judgement or decree against the Customer. In addition, each overdue invoice will attract a late payment compensation fee of £40.
- 1.5. The Company reserves the right in its absolute discretion to refuse to grant credit (or to remove any credit facilities or to adjust the same from time to time) and in the event the Customer enters into an insolvency arrangement or the Customer’s credit rating or financial standing deteriorates in a way that presents a credit risk, the Company may remove any credit terms previously agreed with the Customer and (without prejudice to any other rights that the Company may be entitled to) impose new payment terms, including payment on delivery.

Please ensure that the invoice number(s) is included on all payments

**Chinatown Bakery Limited Bank Detail**

Account Name	Chinatown Bakery Ltd
Sort Code	30-93-84
Account Number	25769868

We wish to open a CREDIT/COD account with CHINATOWN BAKERY LTD. We hereby confirm we have entered the details on this form truthfully and have read and agree to the Conditions of sale. We accept that title to the goods will not pass to us until we have paid in full. We agree to inform Chinatown Bakery of any changes in the information provided on this form. We give consent to carry out necessary credit check status enquiries and obtain bank references. We understand that our account may be closed if it remains inactive after 3 months.

- 1. Goods once sold are non-returnable unless otherwise agreed.**
- 2.The company reserves the right to amend the credit agreement if needed and to charge interest at 4% per month on all overdue invoices.**

We have read and accepted the terms and conditions.

SIGNED \_\_\_\_\_

PRINT NAME \_\_\_\_\_

POSITION IN COMPANY \_\_\_\_\_

ON BEHALF OF (BUSINESS NAME) \_\_\_\_\_

DATE \_\_\_\_\_