

K & C Norton Wholesale Foods Ltd

Unit 5C,
Ballymount Trading Estate,
Dublin 12
Ireland

Tel: (01) 450 3062
E-mails: a/c= accounts@kcnortonfoods.ie
Orders: sales@kcnortonfoods.ie

APPLICANT DETAILS

Customer Name:
Trading as:.....
Legal Status: Sole Trader Partnership Ltd Co. State Company Other
Company Registration Number (if Ltd Co.):.....
Directors Names (if Ltd Co.):
Vat Number:
Business Address:.....
Business Phone No.: Fax:.....
Website:..... E-mail:.....
Mobile:.....
Delivery To:.....
Invoice To:.....
Account Contact:.....
Phone:..... Fax:.....
E-mail:.....

OWNERSHIP DETAILS

RESIDENCE

Trading Premises: Address 1:.....
Freehold Leasehold Franchise
Duration of Lease in Years and Months: Home Phone No:.....
Years:..... Months:..... Address 2:.....
No. of Years/Months Remaining
Years:..... Months..... Home Phone No:.....
How many years trading:.....

TRADE REFERENCE DETAILS

Trade/Character Reference Details (e.g Previous Supplier, Previous Employer or Current Details)

Name:..... Comments:.....
Address:.....
Phone No:.....
Name:..... Comments:.....
Address:.....
Phone No:.....

TERMS AND CONDITIONS OF SALE

I/WE APPLY FOR A TRADE CREDIT ACCOUNT AND AGREE TO ABIDE BY K&C NORTON WHOLESALE FOODS LTD AND TERMS & CONIDITIONS OF SALE.

Authorised Signature/s:.....

Date:.....

Importers & General Distributors of Italian Foods

Directors: Kenneth Norton, Caitriona Norton. Registered in Ireland No. 251084

K & C Norton Wholesale Foods Ltd

Unit 5C,
 Ballymount Trading Estate,
 Dublin 12
 Ireland
 Tel: 0035314503062



Instruction to your bank or building society to pay by Direct Debit

Please fill in the whole form using a ball point pen and send it to:

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Name(s) of account holder(s)

Bank/building society account number

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Branch sort code

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Name and full postal address of your bank or building society

To: The Manager	Bank/building society
Address	
Postcode	

Service user number

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Reference

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Instruction to your bank or building society

Please pay K&C Norton Wholesale Foods Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with K&C Norton Wholesale Foods and, if so, details will be passed electronically to my bank/building society.

Signature(s)
Date

Banks and building societies may not accept Direct Debit Instructions for some types of account

DD12

This guarantee should be detached and retained by the payer.

The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit K&C Norton Wholesale Foods will notify you 14 working days in advance of your account being debited or as otherwise agreed. If you request K&C Norton Wholesale Foods to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by K&C Norton Wholesale Foods or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society
 - If you receive a refund you are not entitled to, you must pay it back when K&C Norton Wholesale Foods asks you to
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.

TERMS AND CONDITIONS OF K&C NORTON WHOLESALE FOODS LTD

PRICES

ALL ORDERS ARE SUBJECT TO AVAILABILITY.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

TITLE

ALL GOODS SUPPLIED REMAIN THE PROPERTY OF K&C NORTON WHOLESALE FOODS LTD UNTIL
PAYMENT HAS BEEN RECEIVED IN FULL

CREDIT TERMS (Payment must be made by Direct Debit)

GOODS WILL ONLY BE SUPPLIED ON A CASH ON DELIVERY BASIS UNTIL SUCH TIME AS A FULLY
COMPLETED CREDIT APPLICATION FORM IS PROCESSED BY OUR CREDIT DEPARTMENT. PLEASE
NOTE THAT CREDIT APPLICATIONS CAN TAKE UP TO 7 WORKING DAYS TO PROCESS.

APPLICATION FORMS ARE AVAILABLE FROM OUR SALES OFFICE AND WEB SITE

MAXIMUM CREDIT WILL BE 7TH OF THE MONTH FOLLOWING DELIVERY

DELIVERY

ALL DELIVERY AREAS MUST BE:

HAND TROLLEY ACCESSIBLE

GROUND FLOOR ONLY

CLAIMS

ALL GOODS SHOULD BE EXAMINED AT TIME OF DELIVERY AND BEST BEFORE DATES CHECKED
BEFORE A CLEAR SIGNATURE IS GIVEN.

RETURNS MUST BE RETURNED IN THEIR ORIGINAL BOX.

ANY FURTHER CLAIMS MUST BE MADE DIRECTLY TO OUR OFFICE WITHIN 24 HOURS OF DELIVERY.

PLEASE CONTACT OUR SALES OFFICE REGARDING DELIVERY ARRANGEMENTS.

FAILURE TO COMPLY WITH ANY PART OF THE ABOVE CRITERIA WILL RESULT IN NON
ACCEPTANCE OF CLAIM

UNPAID SERVICE CHARGES

**PLEASE NOTE THAT A £20 SERVICE CHARGE WILL APPLY TO EVERY RETURNED
CHEQUE OR UNPAID DIRECT DEBIT.**

Signatures for goods should be by an authorized personnel and shall be binding against the company and guarantors.

SIGNED _____

DATE _____