



New Account Application Form

To open an account please complete the form below with your bank details and two trade references and return to us via email to: info@tekhygiene.com

DATE.....

COMPANY NAME.....

ADDRESS.....

.....

POSTCODE.....

TEL. NO

E-MAIL

TRADING TYPE;

SOLE TRADER PARTNERSHIP LIMITED CO.....

VAT NO COMPANY REGISTRATION NO

MONTHLY CREDIT REQUIRED £

Payment terms are strictly the 15th of the month following month of invoice.

BANK DETAILS

NAME.....

ADDRESS.....

.....

SORT CODE.....

ACCOUNT NO

TRADE REFERENCE

NAME

ADDRESS.....

.....

TRADE REFERENCE

NAME

ADDRESS.....

.....

OFFICE USE ONLY	
Account opened date.....	Account No
Credit Limit £	Agreed

PLEASE READ AND SIGN TRADE AGREEMENT ON REVERSE



TERMS AND CONDITIONS OF TRADE DOC NO. 02 24/03/2021 New Account Form

Any reference to 'the company' shall be taken as referring to TEK Group (TEK H&S Ltd, TEK Hygiene Ltd)

TERMS AND CONDITIONS OF TRADE

1. Orders are accepted subject to the Company's Terms and Conditions, which may be changed without prior notice.
2. All fabrics must be supplied with full documentation which must include the treatment(s) required, including the relevant British or International Standard if any.
3. Prior to delivery the Customer must supply full details including the design/ article name of each fabric, length of each fabric, the full composition of each fabric and where necessary a sample showing the face of the fabric.
4. If you instruct that the fabric is to be sent to a Third Party, then full details must be supplied, including delivery address, order reference and contact name if required.
5. Cost of this fabric and all risk remains with the Fabric Supplier, on sending Goods to the Company you accept these terms, conditions and liability. The Company cannot accept any liability for deterioration or damage sustained by Customer's fabric during or following treatment. The Company's liability extends exclusively to the cost of the treatment.
6. The Company will take every reasonable care to process the fabric to the required standard, but will accept no liability or responsibility for deterioration of handle, dye, including "reactive dyes", finish, colour change or other, during or after treatment and reserves the right to retreat any fabric if deemed necessary by the Company. Customers should make allowances for up to 5% fabric shrinkage which may occur during processing. The Company cannot accept liability for fabric loss during or after processing, attributable to shrinkage.
7. The Company reserves the right to cancel or suspend by written or verbal notice any order or part order without liability, if deemed fit or necessary. We hold full retention of title until goods are paid for in full.
8. No claim against the Company will be considered for any fabric which has been cut for use in manufacture or as made up goods. It is the suppliers responsibility to ensure that any third party check that the goods are correct in every respect prior to use. Any queries / concerns or damage must be reported to the company in writing within 4 days of receiving the fabric. No complaints will be considered after this period.
9. The Company accepts no liability arising as a result of representation made by Third Parties, not the Employees or Agents of the Company and the Customer acknowledges that it has not entered into this Contract on the basis of any such representations. The Company accepts no liability arising from any contractual agreements made between the Customer and any Third Parties including contractual deadlines.
10. In the event of a dispute which cannot be resolved by negotiation between the Customer and the Company, the dispute shall be referred to a single Arbitrator acceptable to both parties, to be appointed within the Terms of the Arbitration Acts 1950 and 1979 and subsequent amendments to them. Any considered claim will be restricted to a maximum value of £10.00 per linear metre including treatment cost VAT, duty and carriage.
11. All velvets / pile fabrics, suede/ faux suedes including micro fibres, silks / silk mixes and wallpapers are treated entirely at the risk of the supplier. A disclaimer may be sent for signing by the supplier prior to treatment.
12. Payment terms are strictly 15th of the month following month of invoice OR a discount of 5% net amount if payment received within 10 days from date on invoice. Payment to be in £ sterling unless otherwise agreed in writing by the Company. Proforma invoices strictly net.
13. Carriage and packaging will be charged in full. Insurance of the Goods remains the responsibility of the customer at all times. For own carriers a packing charge £3 per item applies.
14. Sample & all trials will be charged at £25.00 per item, independent testing will be charged in full, no matter the outcome.
15. Any fabrics redirected from our competitors will be subject to a £2.50 per metre redirection charge. Please ensure you notify us in writing if goods are being redirected from a third party prior to shipping, so that we are aware that the goods are coming. The goods must be clearly marked with all your details.

I have read and understood the conditions of trade above and agree to the terms stated within.

Name: (PRINT) Position:

Signature: Date: