## **BIASI UK LIMITED**

Biasi UK Ltd, Unit 3 Leamore Lane, Leamore Enterprise Park, Walsall, WS2 7DQ Main Office Tel: 01922 714600 | Accounts Tel: 01922 714647 Web: www.biasi.co.uk | email: accounts@biasi.uk.com | sales@biasi.uk.com



# **ACCOUNT APPLICATION FORM**

Company Details (Please provide letter head)	
Company Name	
Address 1	
Address 2	
Town/City	
	Web Address
Post Code	Purchasing Email
VAT No	Accounts Email
Limited Company Sole Trader Partnership	Credit Limit Required £
(Tick appropriate)	
Limited Company Detail	
Company Registration No.	Incorporation Date
Sole Trader or Partnership Detail	
Proprietor(s) Full Name and Address	
Name(s)	
Address	
All Applicants	
In making this application I/we acknowledge and accept the Conditions of Business contained on the back of this Credit Application Form which govern all transactions.	
Customer Signature(s)	
Print Name	Date
Position in company	
Head Office Use Only	
Account No Salesperson Code _	Credit Limit £

## Biasi (UK) Ltd Terms of Trading

## s customers and consumers

- 1.1 Some of these terms apply to consumers only; some apply to business customers only. Those terms are marked as such.
- All other terms apply to all customers. 1.2 You are classified as a business customer if you indicate to us that the goods supplied by us will be used in the course of your business or if you use the goods in the course of your business. If you are not a business customer, you are a consumer. You have certain statutory rights as a consumer 1.3
- 1.4 which are not affected by these terms. Contact your local trading standards office for more information. Words in *italic type* are legal words which clarify, rather than alter, the meaning of the relevant clause.

### Price

- The price quoted excludes VAT and delivery (unless otherwise stated). VAT will be charged at the rate 2.1 applying at the time of delivery. No quotation by us will constitute an offer and all quotations are subject to withdrawal without notice.
- 2.2
- Subject to clause 2.2, quotations lapse 28 days after the date of quotation (unless otherwise stated). 2.3 2.4
- Any goods to be sold from stock are subject to the same being unsold on receipt of your order. Business customers: unless otherwise stated, the price of the goods will be our quoted price, or if the 2.5
- quoted price is no longer valid, the price prevailing on the date of dispatch. Business customers: at any time before delivery we may adjust the price to reflect any increase in our costs of supplying the goods (including, without limitation, increase in the cost of materials, labour, 2.6 carriage or a requested variation to your order). We will endeavour to agree any such increase with you, but you agree that if we have not, you will pay any increased price subject to that increase being no greater than 10% of the price originally agreed.
- A small order surcharge of £10 will be made on any order under £200 net value at our discretion 2.7

#### Delivery 3

- 3.1 Although we make all reasonable efforts to effect delivery in accordance with prearranged dates, such dates are estimates only and time shall not be of the essence.
- we fail to deliver within a reasonable time, you may (by informing us in writing) cancel the contract, 3.2 however:
- you may not cancel if we receive your notice after the goods have been dispatched; and if you cancel the contract, you can have no further claim against us under that contract. 3.2.1
- 3.2.2 If you accept delivery of the goods after the estimated delivery time, it will be on the basis that you have 3.3 no claim against us for delay (including indirect or consequential loss, or increase in the price of the
- goods). 3.4 If for any reason you fail to accept delivery of any goods when they are ready for delivery, or we are unable to deliver the goods because you have not provided adequate instructions, or you do not collect the goods by the date we give for collection, we may:
- treat the goods as having been delivered on that day (for the purposes of risk, inspection and payment); and 3.4.2 charge you for the storage or redelivery of those goods.
- 3.5 We may deliver the goods in instalments. Each instalment is treated as a separate contract.
- 3.6 We may decline to deliver if:
- we believe that it would be unsafe, unlawful or unreasonably difficult to do so; or 3.6.1
- 3.6.2 the premises (or the access to them) are unsuitable for our vehicle

#### 4 Risk

- 41 The goods are at your risk from the time of delivery.
- 4.2 Delivery takes place either:
- when the goods are loaded at our premises (if you are collecting them or arranging carriage); or when the goods are unloaded at your premises or address specified by you (if we are arranging carriage). 4.2.1
- 4.3 You must inspect the goods on delivery. If any goods are damaged, have visible faults, or not delivered, you must mark the delivery note and write to confirm your claim within three days of delivery or the expected delivery time. You must give us (and any carrier) a fair chance to inspect the damaged goods. If you fail to notify us in accordance with these requirements, you will not be entitled to reject the goods and will be deemed to have accepted the goods in accordance with the contract.

### 5

- Payment terms You are to pay us in cash or in cleared funds prior to delivery, unless you have an approved credit 5.1 account
- 5.2 Business customers: If you have an approved credit account, payment is due on the last day of the month following the month in which the invoice is dated, unless otherwise agreed in writing.
- If you fail to pay us in full on the due date we may: suspend or cancel future deliveries; 5.3
- 5.3.1 5.3.2 cancel any discount offered to you;
- 5.3.3
- charge you interest at the rate set under s.6 of the Late Payment of Commercial Debts (Interest) Act 1998; calculated (on a daily basis) from the date of our invoice until payment;
  - compounded on the first day of each month; and

    - before and after any judgment (unless a court orders otherwise); appropriate any payment made to the goods supplied under this or any other contract as we may think fit (regardless of any purported appropriation by you); claim fixed sum compensation from you under s.5A of that Act to cover our credit control overhead
- costs; and recover (under clause 5.8) the cost of taking legal action to make you pay.
- If you have an approved credit account we may withdraw it or reduce your credit limit or bring forward your due date for payment. We may take any of these actions at any time and without notice. 54
- 5.5 Business Customers: you do not have the right to set off any money you may claim from us against anything you may owe us.
- Consumers: you may only set off money you claim from us against money you owe us with our written 5.6 agreement and on such terms as we may state
- While you owe money to us, we have a right to keep any property we may hold of yours until you have 5.7 paid us in full (a lien).
- You are to indemnify us in full and hold us harmless from all expenses and liabilities we may incur (directly or indirectly and including finance costs and legal costs on a full indemnity basis) following any breach 5.8
- by you of any of your obligations under these terms. Consumers: clause 5.8 means that you are liable to us for losses we incur because you do not comply with these terms. We may claim those losses from you at any time and if we have to take legal action 5.9 we will ask the court to make you pay our legal costs.

#### Title 6

- 6.1
- Consumers: your statutory rights are unaffected. Business customers: until you pay all debts you may owe us: 6.2
- 6.2.1
- all goods supplied by us remain our property; you must store them so that they are clearly identifiable as our property; 6.2.2 you must insure them (against the risks for which a prudent owner would insure them) and hold the policy 6.2.3
- you may use those goods and sell them in the ordinary course of your business, but not if: 6.2.4
- we revoke that right (by informing you in writing); or you become insolvent.
- Business customers: you must inform us (in writing) immediately if you become insolvent. 6.3 6.4 Business customers: if your right to use and sell the goods ends you must allow us to remove the
- 6.5 Business customers: we have your permission to enter any premises where the goods may be stored: at any time, to inspect them; and after your right to use and sell them has ended, to remove them, using reasonable force if necessary. 6.5.1
- 6.5.2 Despite our retention of title to the goods, we have the right to take legal proceedings to recover the price of goods supplied should you not pay us by the due date. 6.6
- 6.7 You are not our agent. You have no authority to make any contract on our behalf or in our name.

## Warranties

- We warrant that the goods: comply with their description on our order confirmation form; and
- are free from material defect at the time of delivery (as long as you comply with clause 7.4). 7.1.2
- Business customers: we give no other warranty (an exclude any warranty), term or condition that would otherwise be implied) as to the quality of the goods or their fitness for any purpose. **Consumers:** the warranty in clause 7.1 is in addition to your statutory rights. If you believe that we have delivered goods that are defective in material or workmanship, you must: 7.2
- **7.3**

- 7.4.1
- inform us (in writing), with full details, within five days of installation; and allow us to investigate (we may need access to your premises and product samples). 7.4.2
- 7.5 If the goods are found to be defective in material or workmanship (following our investigations), and you have complied with those conditions (in clause 7.4) in full, we will (at our option) repair or replace the goods or grant a reduction in the purchase price.
- We give
- the warranty in clause 7.1.2 subject to the following conditions; we will be under no liability in respect of any defect arising from fair wear and tear, willful damage, 7.6.1 negligence, abnormal working conditions, the use of fluids incompatible with the goods, ingress of air into the goods, failure to follow our instructions, or the alteration or repair of the goods without our approval;
- we will be under no liability where the total price of the goods has not been paid by the due date for payment; and
- 7.6.3 the warranty does not extend to parts, materials or equipment not manufactured by us, in respect of which our liability is limited to any benefit that we may receive under any guarantee given by the manufacturer of the goods or parts.
- We are not liable for any other loss or damage (including indirect or consequential loss, financial loss, loss of profits or loss of use) arising from the contract or the supply of goods or their use, even if we are 77 negligent.
- Our total liability to you (from one single cause) for damage to property caused by our negligence is limited to ten million Euros (or the appropriate amount of insurance we have in place when the contract 7.8 is performed).
- For all other liabilities not referred to elsewhere in these terms our liability is limited in damages to the 7.9 price of the goods.
- 7.10 Nothing in these terms restricts or limits our liability for death or personal injury resulting from negligence.

#### 8 Specification

- we prepare the goods in accordance with your specifications or instructions you must ensure that: 8.1 the specifications or instructions are accurate;
  - goods prepared in accordance with those specifications or instructions will be fit for the purpose for which you intend to use them; and your specifications or instructions will not result in the infringement of any intellectual property rights of
- a third party, or in the breach of any applicable law or regulation. Business Customers: We reserve the right; 8.2
- to make any changes in the specifications of our goods that are necessary to ensure they conform to any applicable safety or statutory requirements; and 8.2.1
- to make without notice any minor modifications in our specifications we think necessary or desirable 8.2.2 Any such modifications will not materially affect the quality or finish of the goods which will be of equal
- or higher quality. 8.3 All technical data, drawings, reports and any other information or documents submitted to you are private and confidential and remain our property. You must return originals and any copies to us on demand.

## Return of goods

9.1 We may agree (but will be under no obligation) to accept the return of goods from you. Goods may only be returned where you have our written agreement; the goods are as fit for sale on their return as they were on delivery; and on payment of restocking charge. The restocking charge will be 20% of either the invoice price of the goods or the price current less any discount granted to you, which ever is the greater.

#### 10 Export terms

- 10.1 Where the goods are supplied by us to you by way of export from the United Kingdom Clause 10 of these terms applies (except to the extent that it is inconsistent with any written agreement between us). The 'Incoterms' of the International Chamber of Commerce which are in force at the time when the 10.2
- contract is made apply to exports, but these terms prevail to the extent that there is any inconsistency. Unless otherwise agreed, the goods are supplied ex works our place of manufacture. Where the goods are to be sent by us to you by a route including sea transport we are under no obligation 10.3
- 10.4 to give a notice under section 32(3) of the Sale of Goods Act 1979. You are responsible for arranging testing and inspection of the goods at our premises before shipment
- 10.5 (unless otherwise agreed). We are not liable for any defect in the goods which would be apparent on inspection unless a claim is made before shipment. We are not liable for any damage during transit. We are not liable for death or personal injury arising from the use of the goods delivered in the territory
- 10.6 of another State (within the meaning of s.26 (3) (b) Unfair Contract Terms Act 1977).

#### 11 Cancellation

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You may not cancel the order unless we agree in writing (and clauses 3.2.2 and 11.2 then apply). If the order is cancelled (for any reason) you are then to pay us for all stock (finished or unfinished) that we may then hold (or to which we are committed) for the order. We may suspend or cancel the order, by written notice if: 11.2

All orders that you place with us will be on these terms (or any that we may issue to replace them). By

placing an order with us, you are expressly waiving any printed terms you may have to the extent that

Force majeure- business customers only If we are unable to perform our obligations to you (or able to perform them only at unreasonable cost) because of circumstances beyond our control, we may cancel or suspend any of our obligations to you,

Examples of those circumstances include act of God, accident, explosion, war, terrorism, fire, flood,

English law is applicable to any contract made under these terms. The English and Welsh courts have

We are a member of a group of companies whose holding company is Biasi SPA Group (together, "group

If you are more than one person, each of you is liable for all of your obligations under these terms (joint

We are entitled, without your prior consent, to sub-contract the whole or any part of the contract or to

any formal insolvency procedure (examples of which include receivership, liquidation, administration, voluntary arrangements (including a moratorium) or bankruptcy);

any application or proposal for any formal insolvency procedure; or any application, procedure or proposal overseas with similar effect or purpose. Business customers: all brochures, catalogues and other promotional materials are to be treated as

illustrative only. Their contents form no part of any contract between us and you should not rely on them in entering into any contract with us.

Business customers: any notice by either of us which is to be served under these terms may be served by leaving it at or by delivering it to (by first class post or by fax) the other's registered office or principal place of business. All such notices must be signed.

The only statements upon which you may rely in making the contract with us are those made in writing by someone who is (or whom you reasonably believe to be) our authorised representative and either:

which expressly state that you may rely on them when entering into the contract. No contract will create any right enforceable (by virtue of the Contracts (Rights of Third Parties) Act 1999)

contained in our estimate (or any covering letter) and not withdrawn before the contract is made; or

by any person not identified as the buyer or seller. Nothing in these terms affects or limits our liability for fraudulent misrepresentation.

transport delays, strikes and other industrial disputes and difficulty in obtaining supplies

companies") and we may: perform any of our obligations and invoice you through any of our group companies; and

employ an independent contractor to perform any of our obligations under the contract.

treat a debt owed by you to a group company as a debt owed to us

it will not affect the enforceability of any other of these terms; and if it would be enforceable if amended, it will be treated as so amended.

If any of these terms are unenforceable as drafted:

We may treat you as insolvent if: you are unable to pay your debts as they fall due; or

you (or any item of your property) becomes the subject of:

- 11.3
- 11.3.1 you fail to pay us any money when due (under the order or otherwise);

Any waiver or variation of these terms is binding in honour only unless:

you become insolvent; you fail to honour your obligations under these terms. 1132

expressly stating an intention to vary these terms.

11.3.3

made (or recorded) in writing; signed on behalf of each party; and

they are inconsistent with our terms.

#### 12 Waiver and variations

without liability.

non-exclusive jurisdiction

and several liability).

General