



Hammer Nutrition UK
C/o Live Healthy Ltd
227 Romford Road
London, UK
E7 9HL

APPLICATION FOR TRADE ACCOUNT + TERMS AND CONDITIONS

Company name:					
Full address:					
Postcode:		Tel / fax no:			
PLC / Limited Company / Partnership / Sole Trader (Delete as applicable)			Email:		
Registered Number (Limited Company only):			Tax / VAT No.		
If you are not a limited company, please fill in the following section:					
Proprietor / Partner(s) Name:					
Home Address:					
				Postcode:	
Bank name:					
Bank address:					
				Postcode:	
Account name:					
Account number:			Sort code:		
Date business established:					
How long have you been trading?					
Please supply two trade references:					
Postcode:			Postcode:		

TERMS AND CONDITIONS

PRICING Any price changes will be notified by issue of a new price list or supplementary price list. The prices do not include shipping costs. The recommended retail prices (if provided) are intended as a guide to retailers.

ORDER AND ACCEPTANCE An order is an agreement between the company and the customer to enter into a contract. No order will be binding on the company until it is accepted by the company. Shipment of an order will constitute the company's acceptance of an order, the company has no liability to the customer for orders not received or not accepted.

PAYMENTS All orders are accepted subject to strict payment terms. Payment to be made on order or if agreed Payment must be made within 30 days of invoice date. The company reserves the right to charge 2.5% interest per month on overdue balances. All goods remain the property of Live Healthy Ltd until paid in full by the customer.

RETENTION OF TITLE Ownership of the goods shall remain with Live Healthy Ltd (the Company), who reserve the right to dispose of the goods until the payment has been received and cleared in full by the Company. Such payment shall become due immediately upon the commencement of any act or proceedings in which the buyer's solvency is involved. If payment is overdue in whole or in part the Company may (without prejudice to any of its other rights) recover or resell the goods or any of them and may enter upon the buyer's premises by its servants or agents for that purpose. Until the Company is paid in full all monies and goods outstanding shall remain the property of Live Healthy Ltd.

DAMAGES / CLAIMS All orders must be inspected properly upon receipt. Damaged goods, shortages or any form of claim should be notified at the time of delivery or in writing to the company within 3 days.

RETURNS No products will be accepted by the company without prior authorisation. Returns will only qualify for a credit reimbursement if the company has approved acceptance of any returned goods / products.

Signed:		Print Name:	
Position:		Date:	

Please fax the completed form to 0208 534 8959 or Email to admin@hammernut.co.uk