

Dear Sir/Madam,

Thank you for your request to open a trade account.

Please find below the relevant forms that need to be completed to enable us to commence what we hope will be a mutually satisfying trading relationship.

We also provide some details of our company for your reference.

Name of Company and trading address:

Ironmongery World t/a [**Ironmongery Express (UK) Ltd**]

Unit 4B Black Dyke Mills,
Brighouse Road,
Queensbury
BD13 1QA

Bank Name: **Lloyds, Bradford**

Sort Code: **30-99-50**

Account no: **43555763**

If we can be of further assistance, please do not hesitate to contact us.

Yours faithfully

A handwritten signature in blue ink, appearing to be "Ash" followed by a flourish.

ACCOUNT APPLICATION FORM

Full Business Title: _____
 (Inc. Ltd, Plc, etc.)

<p>INVOICE ADDRESS</p> <p>Email:</p> <p>Fax:</p> <p>Tel:</p>	<p>DELIVERY ADDRESS (if different)</p> <p>Tel:</p>
<p>Company Reg. No:</p>	<p>VAT No:</p>
<p><u>Years at this address:</u> Years Months (If less than 3 years give previous address):</p>	<p>Partners' names & addresses: (If partnership):</p>
<p>Person responsible for paying account: on time (30 days EOM following date of invoice)</p> <p>Email:</p> <p>Tel:</p>	<p>Buying Contact:</p> <p>Email:</p> <p>Tel:</p>
<p>Maximum credit required:</p>	
<p>Bank Details:</p> <p>Bank Address:</p>	<p>Sort Code:</p> <p>Account Number:</p>

ACCOUNT APPLICATION FORM (cont.)

Trade Refs (2 required)

<p>Name & Address</p> <p>Tel:</p> <p>Fax:</p> <p>Contact:</p>	<p>Name & Address</p> <p>Tel:</p> <p>Fax:</p> <p>Contact:</p>
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DECLARATION BY APPLICANT

I, being an Authorised Officer of this company, hereby apply for a credit account with IRONMONGERY EXPRESS (UK) LTD. I agree that payment of all sums due to IRONMONGERY EXPRESS (UK) LTD will be made within your stated credit terms, and that title to the goods supplied to this company by IRONMONGERY EXPRESS (UK) LTD shall remain with IRONMONGERY EXPRESS (UK) LTD until payment by this company of the total purchase price and of all other sums due to IRONMONGERY EXPRESS (UK) LTD from this company. I have read and agreed to the Standard Conditions of Trade laid down by IRONMONGERY EXPRESS (UK) LTD:

<p>Signed</p> 	<p>Name in block capitals</p>
<p>Position in firm (Director/Company Secretary/other)</p>	<p>Date:</p>

Please enclose one of your company letterheads

STANDARD CONDITIONS OF TRADE

01. INTRODUCTION

The following Conditions apply to the sale of materials or equipment and to the hire, servicing or repair of goods supplied, repaired or serviced by IRONMONGERY EXPRESS (UK) LTD hereinafter called the 'Company' No alterations or additions to, nor exclusion of, any part of these conditions shall be valid in law unless specifically agreed in writing by a Director of the Company. Nothing in the Buyer's Terms of Purchase shall override, cancel or modify any of the Company's Standard Conditions of Trade.

02. MEANINGS

Buyer herein shall include buyer, hirer, lessee, owner or any other person who is in charge of goods supplied by the Company. 'Goods' shall include materials, equipment, spare parts and any other items supplied, serviced, repaired, loaned or hired by the company.

03. PRICES & TERMS OF PAYMENT

Charges for goods or services supplied by the Company shall be paid in full on or before delivery or completion, unless the Buyer has an account with the company.

An application for the opening of a credit account with the Company shall include an undertaking by the applicant that he/she has read and agreed to the Company's Standard Conditions herein. Where the buyer has an account, payment should be received by the last day of the month following date of the invoice. If payment by the Buyer is delayed, the Buyer shall pay to the Company interest on monies outstanding at the rate of 2 ½ % per month or part month on the outstanding balance until payment. The Company may at its absolute discretion close the Buyer's account at any time and any balances shall be paid immediately by the Buyer to the Company.

04. LEGAL OWNERSHIP

The property in and title to goods supplied by the Company shall remain with the Company until payment by the Buyer of the total purchase price and of all other sums due to the Company from the Buyer. In the event of non-payment of sums due to the Company from the Buyer, the Company shall be entitled to enter the Buyer's premises and to physically repossess and remove therefrom the goods supplied by the Company for which payment has not been received.

05. SPECIFICATON OF GOODS/DEFECTS

It is the responsibility of the Buyer to examine the goods supplied by the Company and to identify any defects in materials and/or workmanship which might cause damage or injury. Illustrations, descriptions, weights and measurements shall be taken by the Buyer as a guide only, and are not binding in detail. The Company reserves the right without notice and without affecting the validity of the contract to make such changes in materials, dimensions and design as are reasonable and desirable.

06. INSTALLATION

Where assembly of goods supplied by the Company is not undertaken by the Company, the Buyer shall be responsible for assembly in accordance with the Company's instructions and shall ensure that instructions have been obtained from the Company. Failure to assemble the goods correctly will invalidate the Company's responsibility for damage caused to or by the goods.

07. ADVICE, INFORMATION & OPINION

Advice, information and opinion given by any Director, Employee or Agent of the Company is given without legal responsibility. Any recommendation or suggestion made by the Company relating to the use of goods, whether in technical literature or in response to specific enquiry, is made in good faith, but is for the Buyer to satisfy himself of the suitability of the goods for his particular purpose, and he shall be deemed to have done so.

08. LIMIT OF LIABILITY

The Company shall not be liable for damage or injury caused by its goods or workmanship beyond replacement of the goods or work on verification of the Buyer's complaint. The Company shall not be liable for consequential loss caused by its failure or delay in supplying, servicing or repairing goods, whether the loss arises from the actions or from the omissions of the Company, its employees, agents or subcontractors.

09. DELIVERIES

Any time named by the Company for the delivery of its goods is an estimate only, and while every effort will be made to deliver on time the Company will not be liable for any consequences of a delay in delivery. Claims by the Buyer for damage during transit or for shortages must be made to the Company in writing within 7 days of the date of delivery.

10. GUARANTEES

Guarantees given shall not be applicable outside the United Kingdom unless expressly stated otherwise by the Company in writing. Any guarantee given will be invalidated if the goods supplied by the Company are subjected to misuse or accidental damage after the Buyer has taken delivery of them.