Before posting your completed application form, please check:

- Have you enclosed the required form of identification?
  
  **For Limited Companies:** Company Letterhead.

  **For Sole Traders/ Partnerships:** Proof of home address such as a recent utility bill, photographic identification such as driving license/passport and a bank statement.

- Have you provided two trade references?
- Have you signed the application form?
- Have you enclosed the Bank Consent Form?

www.yorkshiretimbermerchants.co.uk
Your Business Details

COMPANY/ TRADING NAME: 
LIMITED COMPANY NAME: 
COMPANY ADDRESS: 
POSTCODE: 
TEL NO: 
MOBILE NO: 
EMAIL: 
FAX NO: 
LENGTTH OF TIME AT THIS ADDRESS: ______________________ YEARS ______________________ MONTHS 
TYPE OF COMPANY: 
SOLE PROPRIETORSHIP 
PARTNERSHIP 
LTD COMPANY 
LLP 
PLC 
OTHER please state 
NUMBER OF EMPLOYESS: 
CREDIT LIMIT REQUIRED: 
NAME OF MAIN PURCHASER: 
TEL NO: 
LIMITED COMPANIES ONLY 
COMPANY REGISTRATION NUMBER: 
DATE OF INCORPORATION: 
PARENT COMPANY: 

Have any of the principles (directors/partners/trustees or proprietor) been involved in a Liquidation/ Bankruptcy/ IVA/ CVA/ Receivership or had any CCJ’s registered against them? NO ☐ YES ☐

How long have you been established? Years ________ Months ________

When does your financial year end? ______________________

Payment Method BACS ☐ Cheque ☐ Cash ☐ Credit card (subject to 2% handling charge) ☐

Names and home addresses of Directors/Partners/Trustees/Sole Proprietor

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date of Birth:</th>
<th>Address:</th>
<th>Postcode:</th>
<th>House owned?</th>
<th>Rented?</th>
<th>Tel no:</th>
</tr>
</thead>
</table>

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<th>Tel no:</th>
</tr>
</thead>
</table>

Names and addresses of two Trade references

<table>
<thead>
<tr>
<th>Trade Reference 1</th>
<th>Trade Reference 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPANY NAME:</td>
<td>COMPANY NAME:</td>
</tr>
<tr>
<td>COMPANY ADDRESS:</td>
<td>COMPANY ADDRESS:</td>
</tr>
<tr>
<td>TEL NO:</td>
<td>TEL NO:</td>
</tr>
<tr>
<td>CREDIT LIMIT £:</td>
<td>CREDIT LIMIT £:</td>
</tr>
</tbody>
</table>

CREDIT SERVICES USE ONLY

SALES PERSON'S CODE: ACCOUNT NUMBER:
CREDIT LIMIT APPROVAL: SIGNED FOR YTBM:
Invoicing

MAIN CONTACT FOR INVOICING ENQUIRIES:

NAME: 

TEL NO: 

These details will only be used for invoicing purposes

EMAIL:

PREFERRED METHOD OF INVOICING  POST   EMAIL

Your Bank Details– please give full details of your main account

Bank Name          Sort code - - Account Number
Address

Postcode

Please supply the bank name, Sort Code and Account Number for other accounts

Bank Name          Sort code - - Account Number
Bank Name          Sort code - - Account Number

Credit Guarantee

Credit Guarantee- To be completed by the owner/ director/ company secretary of the company applying for credit

In consideration of your agreeing to supply goods to the applicant company on credit, we the undersigned being owner/ director/ directors of the applicant company jointly and severally guarantee payment of all the financial obligations to Yorkshire Timber & Builders Merchants Limited and it's subsidiaries and successors including financial obligations arising from any increase in the credit limit granted by Yorkshire Timber & Builders Merchants Limited or its subsidiaries and successors from time to time following review of the applicant company's account.

Signature

Date

Print Name

Customer Declaration

I /We the undersigned apply to Yorkshire Timber & Builders Merchants Limited for credit facilities and declare that the information given above is accurate. I /We agree to trade on Yorkshire Timber & Builders Merchants Limited's Terms and Conditions of Sale are applicable at the date of the transaction and confirm that I /We have read the Terms and Conditions of Sale contained in this form. Yorkshire Timber & Builders Merchants Limited reserves the right to terminate this Agreement for credit forthwith without notice upon a breach by the customer of any Terms and Conditions and all amounts then outstanding will become due forthwith.

SIGNED

PRINT NAME

POSITION

DATE

SIGNED

PRINT NAME

POSITION

DATE
with Scottish law and shall be subject to the exclusive jurisdiction of the Scottish courts.

employees, agents, and customers with any instructions given by us or the manufacturer and will take any other steps or preca...

(c) If you do not take delivery of goods tendered in accordance with the contract we shall be entitled to immediate payment for such goods. We may store such goods at your risk and you shall in addition to the purchase price pay all costs of storage and insurance thereof.

(b) You will deliver to site on the understanding that there is suitable space where the products are to be placed. If such extra space is not made available, you then undertake to place such products on your hard standing at our risk and expense. You will be responsible for the cost of their removal and disposal, unless you have notified us in writing of your intention to do so.

Where you are an individual or, where you are a partnership, in the case of any individual partner, an application is made by you to the court for an order to wind up or for the appointment of an administrative receiver, or if you pass a resolution or the court makes an order that you shall be wound up (otherwise than for the purpose of a compulsory winding up), you may not cease to be a party to the contract or assign the contract or any part of it without our prior written consent.

(b) If you do not make any payment on the due date then, without prejudice to any other right or remedy available to us, we may:

If you are an existing credit account customer and intend, being a company, to alter your constitution or, being a sole trader or partnership, to change your business name or title, or if you change your address or telephone number, you must give us prompt written notice of such change.

(c) If we require you to make a voluntary arrangement or composition with your creditors or any notice to you and/or any of your creditors is given, we may immediately make the following provisions:

(b) If you do not open a credit account, subject to satisfactory credit references being obtained and at our discretion, we shall invoice you or make payment to you in cash on delivery. Provided payment is made within the agreed due date, you shall pay all prices and any other sums due or payable by you, and we may add interest on any amounts unpaid at a rate not exceeding 10% over the base rate of the Bank of England from time to time on the balance of any amount payable by you which remains unpaid after the due date for payment for the period during which such amount remains unpaid.

Government of [country] or any other government having jurisdiction over the contract shall affect these conditions whether or not we have notice of them.

(d) These conditions are specifically agreed in writing by one of our Directors. No variation or exclusion of these conditions shall be enforceable unless and only if made in writing and signed by one of our Directors.