APPLICATION FOR CREDIT



BLACKPOLE RECYCLING LTD

Skip Hire and Waste Management Unit 100,	T 01905 457641	E info@bprecycling.co.uk
Blackpole Trading Estate West Worcester, WR3 8TJ	F 01905 457727	www.bprecycling.co.uk

Once completed, please return either via post to our Unit 100 address, or email accounts@bprecycling.co.uk

Trading Name Trading Address	Telephone No. Fax No. Email Address
Invoice Address (If different)	Company Registration No. VAT No. Company Structure (If different)
Names of Executives	Accounts Dept. Contact Name Direct Telephone No. Fax No.
Estimated Credit Required. £	
Bank Name Bank Address	Account No. Sort code
Please would you kindly provide your own letter head we may approach on your behalf to obtain trade reference. Date Signed	

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TERMS AND CONDITIONS:

1. Definitions & General:

- 1.1 :This contract is for the provision of waste equipment and waste services ('Equipment'), the resale of goods ('Goods') detailed on the Quotation or Order Acknowledgement.

 The parties to the contract are:
 - i. The 'Hirer' and, where the hirer is not an individual acting in person, the 'Signatory' at the point of delivery.
 - ii. Blackpole Recycling, with trading address at Unit 100, Blackpole Trading Estate, Worcester. WR3 8TJ.
- 1.2 'Waste' means all waste as described by the hirer and as agreed by Blackpole Recycling and the hirer to be removed from the hirer's site and excludes the following:
 - i. Substances hazardous to health such as toxic or corrosive materials or liquids
 - ii. Any liquids of any kind whether contained or not
 - iii. Cans, drums or other containers of any kind unless they are empty and crushed: so incapable of carrying any liquid
 - iv. Medical waste of animal carcasses of any kind or quantity
 - v. Any other material not listed above however considered unsuitable for containment e.g. malodorous waste
 - vi. Section 34 (1) of the Environment Protection Act 1990 requires that a description of the type of waste (to be placed in a skip for example) be given, 'the description must provide enough information to enable subsequent holders to avoid mismanaging the waste' This description must be given at the time of booking each skip.
- 1.3 Where the hirer deals with Blackpole Recycling as a consumer, there Terms and Conditions do not and will not affect the consumer's statutory rights.
- 1.4 These Terms and Conditions shall be governed and construed according to the laws of England.

Hire Charges:

- 2.1 The stated hire charges on the Order Acknowledgment are for the duration of the Contract and include Saturdays, Sundays and Public Holidays.
- 2.2 Hire charges include carriage and delivery. A maximum of 30 minutes attendance by the delivery vehicle at the address specified by the hirer is included. The hirer will pay for further time.
- 2.3 Once the order is placed with Blackpole Recycling, a minimum period of 24 hours is required to cancel the order. Cancellations of orders within 24 hours will be subject to full charge as originally agreed with no refunds. No negotiations will be entered into.

3. Payment Terms:

Payment terms for authorised credit customers are 30 days net from the date of invoice. In accordance with the Late Payment of Commercial Debts (Interest) Act 1998, Blackpole Recycling reserves the right to charge interest on the late payment of commercial debts at base rate + 8%. The hirer will pay all money outstanding, on demand including interest on amounts overdue and will be liable for reasonable charges incurred by Blackpole.

4. Responsibility of Person Signing:

The person signing on site warrants that he has the authority of the hirer to make the contract on the hirer's behalf. Blackpole Recycling shall be entitled to treat the hirer as contractually bound by these Terms and Conditions unless the hirer can demonstrate that there were no reasonable grounds to believe that such person had authority to bind the hirer.

5. Invalidation:

Should any of these Terms and Conditions be held to be invalid, such invalidation will not affect the validity of the remaining Terms and Conditions.

6. Refund Policy:

Application for refunds must be sent directly to Blackpole Recycling for consideration by the Company Management.

7. Pricing Policy:

Blackpole Recycling Ltd reserves the right to change prices, discount schemes and promotion at any time.

8. Payment of Account:

Any queries of invoices should be notified to our accounts department within in 48 hours of receiving the invoice, via fax on 01905 457727 or by telephone on 01905 457726 within office opening hours. Payment of invoices should be no longer than 30 days from the date of invoice.

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AGREEMENT

Compa	ny Name
Compa	ny Address
	ning, we agree to Blackpole Recycling Ltd's terms onditions, as outlined in this credit application form.
Signed	
Print N	ame
Compa	ny Position
Date	
שמופ	