

Purewell

Unit 2
Metoer Business Park
Wilverley Road
Christchurch
BH23 3RU

Tel: 01202 703007
Fax: 01202 475435
lwinter@purewell.co.uk



Terms & conditions of Trade Credit account with Purewell Electrical Co Ltd
14 Somerford Business Park, Wilverley Road, Christchurch, BH23 3RU

Tel: 01202 484411

Accounts & Remittance Advice Requests: smcewen@purewell.co.uk

Goods remain the property of Purewell Electrical until payment is made in full.

All orders must be confirmed in writing via email to Lee Winter at lwinter@purewell.co.uk & should include a relevant reference or purchase order.

Payment is due against individual orders by the last day of the following month.

Each order is independent therefore queries against a specific order cannot be used to delay payment against any other outstanding order.

The customer shall have no claim for shortages or defects in the goods supplied unless:

- The customer inspects the goods within one working day of their arrival.
- The company is given the opportunity to inspect the goods and investigate the complaint before any use, alteration or interference is made with the goods.

OFFICE USE

Date reference applied for

__ / __ / ____

Agreed credit Limit _____

Date _____

Account reference _____

Account rep _____

Purchase Ledger Contact _____

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PUREWELL TRADE ACCOUNT APPLICATION

Company Name/Trading Name: _____

VAT Registration No: _____

Registered Address: _____

Company Registration No: _____ Trading Since: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Required Credit Limit: _____

Trade References

• Name & Address: _____

Telephone Number: _____ Contact Name: _____

• Name & Address: _____

Telephone Number: _____ Contact Name: _____

Bank Details

Sort Code: ____ - ____ - ____ Account Number: ____ - ____ - ____ - ____ - ____ - ____

Bank Name & Address: _____

Accounts Contact Name: _____

Email Address: _____

Signed: _____ Print: _____

Position: _____ Date: _____