**New Trade Customer Record**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Section 1 – Your details** | | | | |
| **Company Name:** | | | | |
| **Company Type:** Limited / Sole Trader / Partnership / Charity | | | | **Registration No:** |
| **Business Activity:** | | | | **Vat No:** |
| **Invoice Address:** | | **Delivery Address: (If different from Invoice Address)** | | |
| **Tel No:** | | **Website:** | | |
| **Primary Contact** | | | | |
| **Title:** | **First Name:** | | **Last Name:** | |
| **Job Title:** | | **Tel/Mobile:** | | |
| **Email:** | | | | |
| **Additional Contact (If required)** | | | | |
| **Title:** | **First Name:** | | **Last Name:** | |
| **Job Title:** | | **Tel/Mobile:** | | |
| **Email:** | | | | |

Please note that;

* Payment must be made in full on your first order before delivery can be processed/released. NB: Specific payment details will be advised when placing your order.
* **If you wish to apply for credit facilities for future trading, please complete section 2 and post your request OR email to: accounts@howardnurseries.co.uk**. **This will be processed, and the outcome advised.**

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| Section 2 | | | | | | | | | |
| **Only complete if you wish to apply for credit facilities. Payment terms strictly 30 days.**  **Please provide details for two trade references whom we may contact.**  **By applying for a credit account you consent to us undertaking a credit reference check.** | | | | | | | | | |
| **Trade Reference 1** | | | | | **Trade Reference 2** | | | | |
| **Contact Name:** | | | | | **Contact Name:** | | | | |
| **Company Name:** | | | | | **Company Name:** | | | | |
| **Address:** | | | | | **Address:** | | | | |
|  | | | | |  | | | | |
|  | | | **Postcode:** | |  | | | **Postcode:** | |
| **Tel No:** | | | | | **Tel No:** | | | | |
| **Email:** | | | | | **Email:** | | | | |
| **Requested credit amount:** | | | | | | | | | |
| **Customer Bank Details** | | | | | | | | | |
| **Account Name:** |  | | | | | | | | |
| **Account No:** |  | | | | | | | | |
| **Sort Code:** |  | | | | | | | | |
| **Bank Name:** |  | | | | | | | | |
| **Bank Address:** |  | | | | | | | | |
| **IBAN Number:** |  | | | | | | | | |
| **BIC Number:** |  | | | | | | **Swift ID:** | | |
| **Accounts Contact** | | | | | | | | | |
| **Title:** | | **First Name:** | | | | **Last Name:** | | | |
| **Tel/Mobile:** | | | | | **Email:** | | | | |
| **Please sign below to confirm your agreement to payment terms of 30 days, that the information on this form is correct and you agree to our terms and conditions.** | | | | | | | | | |
| **Name:** | | | | **Customer Signature:** | | | | | **Date:** |

***TERMS OF BUSINESS***

1. Please state clearly your full Invoice address, delivery address (if different from invoice address),

contact name, telephone number, fax number and e-mail address where possible.

2. Prices are subject to the current rate of VAT (20%).

3. Payment becomes due, net at 30 days from invoice date. Accounts not settled within this period will

be subject to a credit charge of 5% for payment after 30 days. We are able to accept

payment via credit and debit card, cheque and online BACS payment.

4. We offer either of the following discounts for payment within 15 days of the invoice date, however

this does not apply if other discounts have been agreed.

(a) 2.5% on goods delivered

(b) 5% on goods collected from the nursery

**CUSTOMERS APPLYING FOR CREDIT FACILITIES ARE AGREEING TO OUR PAYMENT TERMS ABOVE**

5. All deliveries are subject to a carriage charge for which an estimate can be provided. The actual cost will be invoiced and might differ from the estimate.

6. We would appreciate three or more working day’s notice where possible, for collection of orders

from the nursery. We generally give one week’s notice of a delivery date during our Autumn/Winter

period however, our seasonal period would differ.

7. When ordering please state whether you would like a delivery or whether you will be making a

collection, a specific time you would prefer delivery or collection and lastly whether substitutes are

acceptable or not acceptable. This will help us when entering your order on our system.

8. No order is too small for our attention, but due to the size of the nursery, all 9cm and open

ground orders fewer than twelve of any variety will be subject to a charge of 45p per plant.

9. Individual colour labels are available upon request at 15p each. This would be a self-printed label, either an adhesive label or a high-quality plastic label. These can include the plant name, picture, description,

your company logo and colour scheme. We are happy to provide a sample of these by request.

Please note a batch label identifying the variety will be supplied automatically at no extra charge.

As mentioned above our seasonal period may differ.

10. Both our open ground and pot grown orders are generally lifted and supplied between

the months October and April. However, our pot grown varieties are offered all year round –

subject to availability. Our main 2 Litre perennial season is between March-August.

11. We do require all new customers to provide payment prior to dispatch of an initial order.

12. We reserve the right to charge up to 50% of the value on cancelled orders.

13. Generally quotations are valid for one month unless otherwise stated.

14. Please ensure any complaints are made within SEVEN DAYS of despatch of the order,

wherever possible.

15. All goods shall remain the property of Howard Nurseries Ltd until payment has been received in full.

16. Data protection & GDPR Privacy Compliance

The Customer acknowledges an agrees that details of the Customer’s name, address, contact details and payment record may be submitted to a credit reference agency and personal data will be processed by and on behalf of the company. The company is committed to protecting the confidentiality and security of information it collects and holds about the customer. The company will keep the customer’s data for the lifetime of its account with the company and for a period thereafter in accordance with legal requirements.

Upon the customer submitting a written request to the company, the company will make available information collected about the customer for its review within 30 days and free of charge.

From time to time, we would like to contact you by email or phone in relation to our marketing, but we will never pass your details onto third parties and you have the right to opt-out of our marketing at any time.

Name (printed): ………………………………….. Position: …………………………………….

Signature : ………………………………….. Date : …………………………………….

Please sign and date and return these terms of business to:

Howard Nurseries

F.a.o. The Data Protection Officer

Bury Road

Wortham, Diss

IP22 1PX

Or email to: [consent@howardnurseries.co.uk](mailto:consent@howardnurseries.co.uk) with OPT-IN + company name in the subject line.