



# CCFIXINGS LTD

CONSTRUCTION AND INDUSTRY FIXINGS SUPPLIER

9-11 Devonshire Place  
St. Helier, JE2 3RD  
Jersey, Channel Islands  
phone: 01534 617098  
email: enquiries@ccfixings.je  
web: ccfixings.je

## Application form

<b>Company registration number:</b>	<b>Name of company:</b>
<b>Date established:</b>	<b>Business description:</b>
<b>Date incorporated:</b>	
<b>Company address:</b>	<b>Telephone number:</b>
<b>Post code:</b>	<b>Fax number:</b>
	<b>Email:</b>
	<b>Website:</b>
<b>Buyer:</b>	<b>Accounts contact:</b>

**Data Protection:** By completing this application you agree that we may search the files of credit reference agencies who will record the search, and we may share that information about the way in which you conduct your account with other lenders, credit reference agencies and if need be debt recovery. You have the right to ask for a copy of information relating to you that is held by us in our records. You also have the right to correct any inaccuracies in any information held by us about you and you may object to your details being used for direct marketing purposes.

CC Fixings Ltd may from time to time want to keep you informed about products, services and offers that we believe may be of interest to you. Please let us know if you would like to be kept informed by email, post or phone:

Yes No

**Declaration:** By signing this application form you confirm that you have read, understood and accept our standard terms and conditions of sale as attached. CC Fixings Ltd reserves the right to terminate this agreement for credit forthwith without notice upon a breach by the customer. Please also note that if an account remains inactive for a period of six months we reserve the right to close it.

**Authorised Signatory** ..... **Print Name** .....

**Positioned held in company** ..... **Date** .....

**Office use only**

Date form received ..... Customers A/C .....

Director - Carlos Carolo

CC Fixings, Construction and Industry Fixings Supplier  
Registered number: 121161. Place of registration: Jersey

## Terms & Conditions

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|--|---|
| <ol style="list-style-type: none"><li>1. All goods will be invoiced at prices rolling at date of dispatch</li><li>2. All claims in respect of alleged defective goods must be notified in writing to us within 3 days of receipt of the goods and a completed claim in writing is made within 7 days of such receipt.</li><li>3. Complaints regarding faulty goods should be accompanied by samples of the items supplied to demonstrate the reason for rejection. Box label reference numbers should also be provided.</li><li>4. Goods returned to us and accepted by us as defective will be replaced as originally ordered if required and if it is reasonably practical to do so. No responsibility is accepted if any processing has been carried out.</li><li>5. Until payment in full of the goods they shall remain our property and if the goods shall become a constituent of other objects those other objects shall become our property as security for the full payment of the said price.</li></ol> | <ol style="list-style-type: none"><li>6. Payment 30 days per calendar month.</li><li>7. Any time or date mentioned by us for delivery is given and intended as an estimate only and we shall not be liable to make good any damage or loss whether arising directly or indirectly out of delay in delivery.</li><li>8. Any mechanical or chemical test certificates that may be supplied to a customer by us are supplied on the express condition that we shall not be held liable in respect of any errors or omissions therein.</li><li>9. Returned goods which have been correctly supplied and are returned for credit, will only be credited less a 20% handling charge. All items must be in a re-saleable condition and in their original undamaged packs. No returned goods which exceed the invoice date by six months or more will be accepted. Products with shelf life cannot be accepted for return. Cash refunds are not accepted.</li></ol> |
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