



**CONSTRUCTION AND INDUSTRY FIXINGS SUPPLIER**

9-11 Devonshire Place, St Helier, Jersey, Channel Islands, JE2 3RD

Phone: 01534 617098

Email: [enquiries@ccfixings.je](mailto:enquiries@ccfixings.je)

Web: [www.ccfixings.je](http://www.ccfixings.je)

**Application Form**

<b>Company Name:</b>	
<b>Company Registration Number:</b>	
<b>Date of Incorporation:</b>	
<b>Company Registered Address:</b>	
<b>Business Description:</b>	
<b>Telephone Number:</b>	
<b>eMail Address:</b>	
<b>Website Address:</b>	
<b>Authorised Buyer(s):</b>	
<b>Accounts Contact Name:</b>	
<b>Accounts Telephone Number:</b>	
<b>Accounts eMail Address:</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 and inaccuracies in any information held by us about you and you may object to your details being used for direct marketing purposes.

CC Fixings Limited 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:

<b>Yes</b>	<b>No</b>

**Declaration:** By signing this application form you confirm that you have read, understand and accept our Standard Terms and Conditions of sale as attached. CCFixings Limited 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.

**By signing you agree to the following:** Payment Terms are strictly 30 days – Failure to comply with these terms and those overleaf will result in your account being placed on hold or closed.

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

**Position held in the Company:** .....**Date:**.....



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**Terms and Conditions**

1.	All goods will be invoiced at prices rolling on date of dispatch.
2.	Payment in full is required within 30 days per calendar month.
3.	Payment can be paid by BACS or Card (over the phone or in store) – We accept all major cards including AMEX. Payments by BACS should be made payable to the following: Account name: CC Fixings Limited Sort code: 601203 Account number: 27396533 <b>Please use your CCFixings account number as a reference when making the payment</b>
4.	Until payment has been received in full for the goods they shall remain our property. 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.
5.	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 a delay in delivery.
6.	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.
7.	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 three months or more will be accepted. Products with a shelf life cannot be accepted for return. Cash refunds are not accepted.
8.	Goods returned to us and accepted by us as defective will be replaced as originally ordered if required and if it is reasonable practical to do so. No responsibility is accepted if any processing has been carried out.
9.	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 should be made in writing within 7 days of such receipt.
10.	Complaints regarding faulty goods should be accompanied by samples of the items supplied to demonstrate the reason for rejection. The box label and a reference number should also be provided.

**Managing Director – Danny Guillemot**

**CC Fixings Limited - Construction and Industry Fixings Supplier**

Registered Number: 121161

Registered with the Jersey Financial Services Commission