

Credit Account Application Form

Please complete all sections in block capitals:

1. About Your Company

Company:

Trading Name (if different):

Company Registered Number:

Registered Address:

Postcode:

Main Telephone Number:

Website:

Type of Business:

Years trading:

Please tick legal form under which business operates:

Limited Company

Public Limited Company

Sole Trader

Partnership

2. About You

Name of Applicant:

Job Title:

Direct telephone number:

Mobile telephone number:

Email address:

Business Trading Address
(if different to Section 1 above):

Postcode:

3. Your Accounts

Accounts Department Address
(if different to Section 1 overleaf):

To be used for invoicing and queries

Postcode:

Named Accounts contact:

Direct telephone number:

Email:

Please indicate system/s used by your Accounts:

Can you provide an official purchase order? **YES** **NO**

If not, please detail your process for authorising orders:

4. Trade References

Please provide two references

Company:

Company:

Contact Name:

Contact Name:

Address and Postcode:

Address and Postcode:

Tel:

Tel:

Email:

Email:

5. Estimated Spend

Please indicate your estimated spend; we will let you know in the next 5 working days if this has been approved.

Estimated monthly spend:

£

Estimated annual spend:

£

6. Important Note Please Read

Our Payment Terms:

PAYMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

FULL CREDIT ACCOUNT TERMS AND CONDITIONS ARE ATTACHED UNDER APPENDIX A

Please post or fax this form and any orders to:

Acorne plc, Acorne House, 9 Lane End Business Park, Lane End,
High Wycombe, Buckinghamshire HP14 3BY

Tel: 01494 880 000 Fax: 0844 474 0500

Leisure Vouchers, The Virgin Voucher, Virgin Experience Days and Exhilaration are trading names of Acorne PLC

7. Declaration

By signing this declaration, the undersigned confirms that:

- I am an authorised representative of my Company;
- On behalf of my Company, I have read and understood the attached Terms and Conditions for a credit account under Appendix A and agree that our orders are subject to these terms;
- I confirm that we will provide all documentation and information required in order for Acorne plc to receive prompt payment—for example, purchase orders, applications to become an approved supplier or registration details for online ordering and payment systems;
- Details provided in this application are true and complete.

Signed:

Date:

Print Name:

OFFICE USE ONLY

Date Approved:	Name:	Signature:
<input type="text"/>	<input type="text"/>	<input type="text"/>



Appendix A: Credit Account Terms & Conditions

1. The Contract

These credit account terms & conditions apply to all your orders for Virgin Vouchers, Virgin Experience Days vouchers or eXhilaration products and Leisure Vouchers.

They apply in conjunction with the Terms and Conditions of purchase on the reverse of The Virgin Voucher and Leisure Vouchers Order Forms and on the Virgin Experience Days & eXhilaration websites. If the terms conflict, these credit terms will prevail.

2. Terms for payment

Subject to any special terms agreed in writing between us, we may invoice you for the price of the vouchers or products on, or at any time after, delivery of the vouchers or products.

You will pay the price of the vouchers or products within 30 days of invoice date. The time of payment shall be the essence of the Contract. Receipts for payment will be issued upon request.

Failure to make payment on the due date will, without prejudice to any other right or remedy available to us, entitle us to:

- ◆ cancel the contract or suspend any further deliveries to you; and
- ◆ charge you interest (both before and after any judgement) on the amount unpaid, at the rate of 2% per annum above Lloyds Bank plc base rate from time to time, until payment in full is made and all invoices for vouchers supplied to you shall immediately become due and payable; and
- ◆ cancel any previously agreed discount.

3. Right to repossess

If you deal with the vouchers or products in any manner adverse to our rights, or you make any voluntary arrangement with your creditors, or become subject to an administration order, or if a resolution or petition to wind up your business is passed or presented, or any similar event occurs while the whole or any part of the purchase price of remains unpaid:

the contract between us shall automatically terminate (but without prejudice to any pre-existing claim which we may have against you); and we may repossess the vouchers immediately.

For the avoidance of doubt, vouchers & products remain our property until your full payment is cleared.

PAYMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

