

For office use only:
Sales Manager's signature:
Sales manager:
Date of application:

**APPLICATION FOR TRADE ACCOUNT or
CHANGE OF DETAILS – MUDDY PUDDLES Account Number:**

1. **IF PLC OR LIMITED COMPANY**, please complete the following, then complete Section 3

Company Name:		
Trading as (if applicable)		
Business address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	
Contact name:	Contact Details [direct line/ mobile]:	

Address of Registered Office:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	
VAT Number:	Company Registration No:	

IS YOUR TRADING ADDRESS: FREEHOLD/ LEASEHOLD/ RENTED (delete as applicable)
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2. **IF SOLE TRADER/ PARTNERSHIP**, please complete the following then complete Section 3. As a sole trader or partnership we need to inform you that the information about you may be transferred to our financiers.

Proprietor's Name:		
Trading Name		
Business address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	
VAT Number:	Company Registration No:	

IS YOUR TRADING ADDRESS: FREEHOLD/ LEASEHOLD/ RENTED (delete as applicable)
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Name & Address of all permanent Residence(s):		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

IF OCCUPANCY OF THE ABOVE IS LESS THAN 3 YEARS, STATE PREVIOUS ADDRESS(ES)
IS YOUR RESIDENCE ADDRESS: FREEHOLD/ LEASEHOLD/ RENTED? <i>[delete as applicable]</i>
IF FREEHOLD, IS TITLE REGISTERED IN YOUR NAME?: YES / NO <i>[delete as applicable]</i>

3. ACCOUNTS INFORMATION:

Invoice/ Statement Address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

4. DELIVERY INFORMATION: (If this is not the same as your invoice address:

Delivery Address (1):		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

N.B. Please copy paragraphs or continue on the back of this page, indicating here___ if you have more than 1 delivery addresses

5. STOCKIST'S INFORMATION:

Nature of Business: <i>e.g. Retailer</i>
Type of Outlet: <i>e.g. Toyshop, DIY, Outlet</i>
Are you affiliated to a retail buying group:
If YES which buying group?
Are you branded or unbranded member: Branded/ Unbranded <i>(delete as applicable)</i>

6. SUPPLEMENTARY INFORMATION if additional to above

Buyers name:	
Telephone number:	Email:
Contact name, in the event of an invoice query:	
Tel no:	Fax no:
Email address:	
How Long has the business been trading:	
How many years under applicant:	
Number of Employees:	
Other Outdoor clothing brands stocked – Please specify brand (s):	
Any other important information e.g. Limited, Hours of Trading, including limitations on delivery access:	
Value of Initial Order:	Estimated annual Turnover with MP: (if applicable)
Credit Limit Requested by Customer:	

PLEASE NOTE: Searches may be made with a Credit Reference Agency, who will keep a record of the search and could share that information with other businesses.

7. TRADE REFERENCES

We require two references from companies who can confirm your payment record.

1. Full Name & Address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

2. Full Name & Address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

8. Bank Details

Bankers Full Name & Address:		
Town/ City:	County:	Post code:
Tel. No:	Fax no:	
Email:	Website:	

I/we authorize the above named bank to provide a bankers opinion: Yes No		
Account Name:		
Sort code:		
Account No:		

9. AGREEMENT

Sample of the company headed paper attached:	Yes:	No: (delete as applicable)
I/ we confirm that the above information is correct, and I/ we have read and agree to Muddy Puddles Ltd Conditions of Sale as attached and printed on the trade price list:		
Authorised Signatories:		
Name(s) in Block Capitals:	Date:	
Position within the Company:		



Muddy Puddles
85 Great Portland Street
London
W1W 7LT

www.muddypuddles.com

E: customerservices@muddypuddles.com
T: 01299407150

FOR MP OFFICE USE ONLY:

Internal Account opening information Requirements:	Account Authorisation Requirements:
Market:	Director's Authrosiation:
Salesperson:	Credit Limit Type:
Currency:	Credit Limit:
Price list no:	If declined please state reason:
Terms of payment:	Credit Control Authorisation:
Delivery Terms:	Date Processed:
Route ID:	

TERMS & CONDITIONS – AUGUST 2014

1. GENERAL

- 1.1 Property in the goods sold to the Purchaser by Muddy Puddles Ltd (the company) shall remain vested in the Company and shall be held by the Purchaser as fiduciary bailee for the Company until such time as the full purchase price has been paid to the Company.
- 1.2 The Purchaser irrevocably authorizes the Company and its duly authorized servants and/ or agents to enter upon the Purchasers premises for the purpose of repossessing goods where title therein has not passed to the Purchaser.

2. SETTLEMENT TERMS

- 2.1 Our terms are monthly and, unless otherwise specifically agreed in writing, credit accounts are due for settlement by the last day of the month following the date of invoice.
- 2.2 Interest is charged on overdue accounts as follows:
3rd month balance 2% of the total amount overdue
4th month balance 5% of the total amount overdue
Interest will be charged each month until all overdue amounts are paid.
- 2.3 Overdue accounts will result in orders not being delivered.

3. CARRIAGE TERMS

- 3.1 Mainland UK – All orders below £250 are carriage paid.
- 3.2 Outside mainland UK – All carriage will be quoted at time of order.
- 3.3 PLEASE ALLOW 5 DAYS FOR DELIVERY

4. TELEPHONE ORDERS AND DELIVERIES

- 4.1 Please quote your account number in all enquiries to avoid the possibility of customers having similar names.
- 4.2 Please quote your order number or give the name of the person placing the order.
- 4.3 Confirmation of orders by telephone must be marked “confirmation” as we cannot accept responsibility for such orders being inadvertently duplicated. In the event of such a duplication order being refused, we reserve the right to charge outward and back.

5. BALANCES

- 5.1 The Company endeavours to hold stocks of all items, however, we cannot guarantee stock availability. Balances will be shipped subsequently where feasible.

6. TRADING CHANNELS

- 6.1 Unless otherwise agreed, Muddy Puddles is not available for online trading activity.

7. RETURNS

- 7.1 Returns will only be accepted in relation to faulty goods. All returns must be advised to our office before being returned.



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85 Great Portland Street
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- 7.2 Do not reuse delivery of goods sent by carrier without good reason. All refusals or damage must be notified in writing within 5 days and if this is not done, we cannot accept any obligation to credit you if all or part of the goods go astray or are damaged.
- 8. The Company reserves the right to alter prices and specifications without prior notice. The suggested selling prices are only a guide and do not constitute a contractual part of our Terms and Conditions.
- 9. The proper law of all dealings between us is English Law and any disputes will be settled in the Courts of England.

This is an agreement between and Muddy Puddles to mark as record that all trading of prime stock Muddy Puddles product will be sold at the recommended retail price in their on-line store. The only exceptional circumstances would be if Muddy Puddles have discounted the product in their store at which point would also be able to do so but not below the sale price on the Muddy Puddles site. This agreement stands for 12 months after the trade order.

If violates this agreement then Muddy Puddles have the right to invoice against the percentage discount on their products on their on-line store.

Signed

Print name:.....

Title:

Company Name:

Date.....