

Credit Account Application Form



Detach and retain the Terms & Conditions on pages 3 & 4.

Return completed form to your local branch or representative or to:

CPS New Accounts, Highbourne House, Eldon Way, Crick
Northamptonshire, NN6 7SL

Tel: 01788 211445

Before you send your application, please make sure:

- All mandatory sections are complete and signed.
- You've attached a copy of your ID (**Driving licence or passport**) and proof of address (utility bill or bank statement less than 3 months old).
- Letterheaded paper is enclosed.

Please complete in block capitals and in black ink. * Are mandatory fields to be completed.

1. Your Business Details

Trading Style* (please tick): Sole Trader Partnership Limited Company LLP Self Build Other

Full Company / Customer Name*

Trading Name (if applicable):

Company Registration Number (if applicable):

Trading Address (for invoicing/correspondence)*

Building Name/Number*:

Street*:

Town*:

County*:

Postcode*:

Number of years you have been established:

Will official orders be mandatory? Yes No

Is the site address mandatory on invoices? Yes No

Contact Details*

Mobile No.*:

Buyer Contact Name:

Buyer email:

Payment Contact Name*:

Payment Tel No.*:

Payment Email*:

Email Address for Invoices/Statements:

You will receive invoices/statements by email. Prefer by post? Tick here:

Have you or your business ever had CCJs or been involved in insolvency action (Bankruptcy/IVA/Liquidation/Administration/CVA): Yes No

2. Bank Details

Bank Name: Sort Code: - - Account Number:

Name of Account/Account Holder: Account Type (please tick one): Business Personal

3. Names and Home Addresses of Proprietors / Directors*

Please supply the below details for ALL Proprietors / Directors of the business

Full Name: Full Name: Full Name:

Date of Birth: Date of Birth: Date of Birth:

Building Name/Number: Building Name/Number: Building Name/Number:

Street: Street: Street:

Town: Town: Town:

Postcode: Postcode: Postcode:

Telephone: Telephone: Telephone:

Previous address if less than 2 years

Building Name/Number: Building Name/Number: Building Name/Number:

Street: Street: Street:

Town: Town: Town:

Postcode: Postcode: Postcode:

4. Trade References

Name:

Credit Limit:

Tel No.:

Other accounts in the City Plumbing Group:

Please turn over

COMPANY USE ONLY

Rep Code:

Account No: Branch Code:

Duplicate Search (CPC):

Authorisation:

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Please complete in block capitals and in black ink. * Are mandatory fields to be completed.

5. Data Protection / Marketing Choices*

We will undertake a search with a Credit Reference Agency, which will keep a record of that search and will share that information with other businesses. In some instances we may also make a search on the personal credit file of principal directors. Should it become necessary to review an account, then again a credit reference may be sought and a record kept. We will track and keep records relating to your trade performance. This information will be accessible to Credit Reference Agencies who may share it with other businesses. City Plumbing Supplies Holdings Limited uses centralised finance and customer management systems. Your information/data may be accessible by others in the Highbourne Group for administrative and analytical purposes. We may also engage and use service providers to assist us with our operations and business functions. It is important to note that some of these providers may be located in countries, both within the EU or outside of the EU. We ensure these transfers comply with relevant data protection laws and maintain UK protection standards wherever processing occurs. Under Data Protection Law, including GDPR, you have rights, including the right of access (which allows you to request a copy of personal data held on your by the Highbourne Group), and the right to rectification to have any inaccurate data corrected.

Marketing Choices

From time to time we would like to send you special offers and information about our products and services, and details of our loyalty program. We use your personal information to assess what we think you might be interested in and tailor what we send you so it is as relevant as possible.

If you consent to receiving the above information, please indicate your preferred method by ticking the relevant box(es): Email SMS Telephone WhatsApp

By joining My City Plumbing Rewards, you can earn points on your purchases; if you wish to opt in, please consent by ticking the box.

If you wish to be contacted by other companies within the Highbourne Group (<https://www.highbournegroup.co.uk/>) with details of products & services, please provide your consent by ticking here

Note: You can withdraw your consent at any time.

Your privacy is important to us and for more information on how we handle your data, please read our Privacy Policy.

6. Description of Business* (Please tick the one that best describes your business)

- | | | | |
|--|--------------------------|---|--------------------------|
| 01C. Multi-skilled General Builders/Handymen | <input type="checkbox"/> | 06E. Leisure - Parks/Caravan & Mobile Home Parks/Sports Facilities | <input type="checkbox"/> |
| 01H. House Builders | <input type="checkbox"/> | 06J. Hotels & Guest Houses | <input type="checkbox"/> |
| 01J. Self Build | <input type="checkbox"/> | 07A. Housing Associations & Maintenance Partnerships | <input type="checkbox"/> |
| 03A. Domestic Plumbing & Heating Installer / Maintenance | <input type="checkbox"/> | 07B. NHS-Health Authorities & Hospital Trusts | <input type="checkbox"/> |
| 03B. Domestic Plumbing & Heating Subcontractors | <input type="checkbox"/> | 07C. Local Authorities/Central Government/MOD | <input type="checkbox"/> |
| 03C. Commercial Plumbing & Heating Installer | <input type="checkbox"/> | 07D. Police & Prison Service/Emergency Services | <input type="checkbox"/> |
| 03D. Specialist Bathroom Installers | <input type="checkbox"/> | 07E. Pre School, Primary, Secondary Schools, Universities, Colleges & Adult Education | <input type="checkbox"/> |
| 03E. Renewable Energy Installer | <input type="checkbox"/> | 10A. Merchants, Lightside, Heavyside & DIY | <input type="checkbox"/> |
| 04D. Specialist Kitchen Installers | <input type="checkbox"/> | Other (Please specify) | <input type="checkbox"/> |
| 05A. Electricians/Electrical & Lighting Contractors/Security & Alarm Systems | <input type="checkbox"/> | | |

7. Personal Credit Guarantee

In consideration of your agreement to supply goods on credit to the Company applying for credit ("the Company"), I / We are a director, member, authorised person, or authorised on behalf of a director or member. I unconditionally, jointly and severally, personally guarantee payment of all monies due and owing by the Company to City Plumbing Supplies Holdings Ltd., and each of its subsidiaries and successors from time to time. This includes any costs of enforcing this Guarantee.

I/we acknowledge and agree that: (a) the initial credit limit (and any subsequently increased credit limit) may be increased from time to time; and (b) if the credit amount is increased at any time, it will be covered by this Personal Guarantee. Notice of the increase to the Company is deemed to be notice to me/us and if the Company uses the increased credit limit, then this is deemed consent by me/us to the increase in credit limit.

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

8. Application for Credit and Agreement to Terms and Conditions*

This section is mandatory. The form will be returned if not completed and signed.

Please read the Terms & Conditions on our website and our Group Sale Terms on pages 3 and complete all sections of the application before signing the section below. I/We make this application to open a credit account with City Plumbing Supplies Holdings Limited. I/We understand that the credit terms are that payment is due promptly at the end of the month following the date of delivery or deemed delivery and that if granted credit, I/We agree to pay in accordance with these terms. I/We acknowledge and accept the Terms & Conditions and Group Sale Terms

Initial Credit Limit Required:	<input type="text"/>	£	<input type="text"/>
Signature of Sole Trader / Partner / Director / Applicant:	<input type="text"/>		
Position:	<input type="text"/>		
Date:	<input type="text"/>	/	<input type="text"/>
Print Name:	<input type="text"/>		

Main branch with which you intend to trade:	<input type="text"/>
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For limited companies: If incorporated less than 3 years, must be signed by a current Company Director listed at Companies House.
For Sole Traders: Must be signed by the Proprietor
For Partnerships: Must be signed by one of the Partners
For Charities: Must be signed by a Trustee
For all other entities: Must be signed by the person who has financial responsibility (Treasurer/Secretary).

HIGHBOURNE GROUP SALE TERMS (GOODS AND SERVICES) MAY 2026

Your attention is in particular drawn to terms 4 and 9. If you are a consumer (as defined by the Consumer Transactions (Restrictions on Statements) Order 1976) we recognise that you may have additional rights under statute if we fail to carry out our obligations to you and for the return of defective goods and confirm your statutory rights are not affected by these terms.

1. Definitions and Interpretations

1.1 In these terms "we" or "us" means the member company of the Highbourne Group specified in the contract for the sale of goods and/or services to you, "you" means the person or company who purchases the goods and/or services from us; and "our" and "your" shall be construed accordingly and "contract" means any order which has been accepted by us.

1.2 "Highbourne Group" means Highbourne Group Limited (company number 0621688, whose registered address is Highbourne House, Eldon Way, Crick Industrial Estate, Crick, United Kingdom, NN6 7SL) and its subsidiary companies (as defined in s1159 Companies Act 2006), and any references to Group shall be construed accordingly.

1.3 References to any statutory provision shall include (i) any subordinate legislation made under it (ii) any provision which it has modified or re-enacted and (iii) any provision which subsequently supersedes it or re-enacts it.

2. Application of Terms

2.1 These terms apply to all sales of goods and/or services by us to the exclusion of all other terms (including any which you purport to apply) unless expressly agreed in writing in advance by one of our Directors.

2.2 Each order or acceptance of a quotation for goods and/or services by you shall be deemed to be an offer by you to buy goods and/or services subject to these terms. No order or acceptance of a quotation by you shall be deemed to be accepted by us until written confirmation of order is issued by us (if earlier) we begin to process your order. We shall be entitled to withdraw any quotation at any time (whether or not already accepted by you).

2.3 You acknowledge that you have not relied on any statement or representation made or given on our behalf. Any estimate of quantities needed, advice as to the suitability of any goods for a particular purpose and any plan or measurement given by us is given for guidance only (based on your information) and without liability on our part. No allowance is made by us for additional materials, wastage or installation. You must satisfy yourself that all goods and/or services ordered are correct.

2.4 Any typographical error or clerical omission in any sales literature, quotation, price list or other document issued by us may be corrected without liability on our part.

2.5 Information about how we process your personal information, and your rights, can be found on our credit account application form and Privacy Policy available on our website and as updated from time to time.

3. Description of Goods

3.1 The quantity and description of the goods are set out in our quotation or confirmation of order.

3.2 All samples, drawings, descriptive matter, specifications and advertising are issued or published for the sole purpose of giving an approximate idea of the described goods. They shall not form part of the contract and this is not a sale by sample. Each order shall be considered a separate order and we are unable to guarantee that further orders for the same goods will match the previous order.

3.3 Where fine or special tolerances are required in the goods supplied beyond those generally accepted in the building trade, no liability shall attach to us unless such tolerances are notified in writing to us at the time of order and we have acknowledged in writing that we are prepared to accept such order.

4. Delivery of Goods

4.1 Unless otherwise agreed by us, delivery of the goods shall take place at our place of business or where permitted at an agreed delivery address. Delivery shall occur when you take possession of the goods at our premises or where delivered at the delivery address.

4.2 Any dates and times we specify for delivery of the goods are an estimate. We shall not be liable to you if we do not deliver on or at any particular date or time. Time for delivery shall not be made of the essence by notice.

4.3 If you fail to accept delivery of any goods when they are ready for delivery, or we are unable to deliver the goods because you have not provided appropriate instructions, documents or consents, we shall be entitled to immediate full payment and risk in the goods shall pass to you. We may store such goods until delivery and you shall be liable for all related costs and expenses arising from such non delivery including transport and storage costs. If you fail to accept delivery of the goods within 6 months of the date of contract, we may sell or dispose of those goods (whether or not you have paid for them). Storage or disposal costs shall be recoverable from you. Any net proceeds of any sale shall be held in trust for you.

4.4 We will deliver to site provided that there is a suitable road to the point where delivery is requested. If no such road exists, delivery will be made to the nearest point at which, in the driver's opinion, the vehicle can safely and lawfully unload. Except where we use a vehicle-mounted crane/fork truck, you shall be responsible for safely and lawfully unloading the goods and shall provide all necessary labour and equipment. We may charge you an additional fee if you delay in taking delivery of the goods when tendered. If any goods, packaging or container has been delivered and deposited, whether on the public highway or elsewhere, you shall be responsible for all steps that need to be taken for the protection of persons or property in relation to such goods, packaging or containers and shall indemnify us in respect of all or any costs, claims, losses or expenses which we may incur as a result of such delivery.

4.5 We shall not be liable for any shortages in quantity delivered unless you give written notice to us of such shortages within two working days of delivery. In any event our liability shall be limited to making good the shortfall or (at our option) issuing a credit note or refund at the pro rata contract rate against any invoice raised for such goods.

4.6 We may deliver the goods by separate instalments. Each instalment shall be a separate contract and cancellation or termination of one instalment shall not entitle you to cancel any other instalment.

4.7 For further details on our delivery terms, please refer to our Terms and Conditions of Sale, "Delivery" found here: <https://www.cityplumbing.co.uk/content/terms-and-conditions-of-sale>

4.8 Any delivery query must be submitted as promptly as possible and within 28 (twenty-eight) days from the date the goods would typically have been delivered; failing which, the goods will be deemed delivered in accordance with the contract. We shall have no obligation to provide proof of delivery and/or collection following the expiry of this 28-day period.

4.9 We shall not be responsible for taking back any nonchargeable packaging/pallets.

4.10 The cost of any testing of the goods that we deem is necessary whether or not in your presence, will be charged to you, unless prior written agreement has been obtained from us. If you (or your representative) delay in attending such tests, after seven days' notice of the place and time of such tests, the tests will proceed in your absence and shall be deemed to have been carried out in your presence.

5. Risk and Ownership of Goods

5.1 The goods are at your risk from the time of delivery or deemed delivery.

5.2 Ownership of the goods shall not pass to you until we have received in full (in cleared funds) all sums due to us in respect of the goods and all other sums which are or become due to us from you on any account or (if later) the time of delivery.

5.3 Until ownership of the goods has passed to you, you shall hold the goods on a fiduciary basis as our bailee and store the goods (at no cost to us) in satisfactory condition and in such a way that they remain readily identifiable as our Property and you shall tell us immediately where the goods are situated.

5.4 Subject to 5.5, you may resell the goods before ownership has passed to you provided that any sale shall be effected in the ordinary course of your business at full market value and you shall deal as principal; you shall hold all proceeds of sale on trust for us and assign to us all rights and claims which you may have against your customer arising from such sales until full payment is made.

5.5 Your right to possession of, and authority to sell, the goods shall terminate immediately (and you shall immediately deliver the goods you at your cost and risk) if we notify you of such effect on the happening of any event set out in 10.3(a)-(f) (whichever is earlier) and you shall immediately notify us in writing upon the happening of any such event.

5.6 You grant to us and our agents an irrevocable licence at any time to enter any premises (with and without vehicles) where the goods are or may be stored in order to inspect them or where your right to possession has terminated, to recover them.

5.7 Where we are unable to determine whether any goods are the goods in respect of which your right to possession has terminated, you shall be deemed to have sold all goods of the kind sold by us to you in the order in which they were invoiced to you.

6. Provision of Services

6.1 Where the goods supplied include services by us, our agents or subcontractors, you shall (where necessary) allow us safe and reasonable access to the site within our normal working hours to carry out the services.

6.2 The price quoted for such services assumes that: (a) the site is ready and suitable for the services to commence at the agreed time; (b) the services are to be carried out within our normal working hours; (c) suitable site access is available at all times; and (d) adequate mechanical lifting equipment is provided by you in the event that the services are to be carried out above ground level. If any of these assumptions proves incorrect, we shall be entitled to vary the price.

6.3 You shall provide a safe environment and all necessary consents, information, and resources for us, our agents and subcontractors to carry out the services.

6.4 In relation to any installation services, you are responsible for insuring the goods (whether before or after installation) and shall notify your insurers that we will be carrying out such services on site. You must protect carpets, furniture and all other items.

6.5 Any dates and times we specify for commencement and completion of the services are an estimate. We shall not be liable if we do not carry out the services on or at any particular date or time. Notice shall not be used to make the time for performance of the essence.

6.6 If we provide design services, all copyright and other intellectual property rights created, developed or used shall remain the sole property of us or our licensors.

7. Price and Additional Charges

7.1 Unless we otherwise agree in writing, the price payable for the goods and/or services shall be the price applicable on the date of delivery or deemed delivery for goods and the date the services are carried out for services.

7.2 The price is exclusive of VAT, which you shall pay at the rate applicable at the tax point.

7.3 We may at any time after acceptance of an order, but prior to delivery, revise the price payable for the goods and/or services to take account of increases in costs including, without limitation, costs of any goods or materials, carriage, labour or overheads, the increase or imposition of any tax duty or other levy and variation in exchange rate.

7.4 Unless we otherwise agree in writing, we will charge you the cost of delivering the goods to you.

7.5 We may charge for any special packaging to cover the cost of labour and materials. We will charge for pallets, crates and cases but these charges will be credited in full if such items are returned to us in good condition within seven days of delivery. Where we agree to collect such pallets, crates and cases, you shall make such items available for collection on request.

8. Payment and Interest

8.1 Payment for goods and/or services supplied during a month on a credit account shall be due and paid in full in one payment not later than the last day of the month following the month of delivery or deemed delivery of the goods and/or services. If you default in making payment, the entire balance of your account shall be payable immediately and we may charge interest together with costs and expenses in accordance with 8.4.

8.2 For non credit account purchases, payment shall be with the order or,

8.3 Payment deadlines are important to the contract. All settlements must be executed in pounds sterling, providing the total amount due without any set-off or reduction.

8.4 In the event that any amount remains unpaid by you, regardless of whether any portion of the account is currently being contested, we reserve the right, in addition to our entitlements under clause 10.3, to allocate any received payment toward any goods or services we deem appropriate, including those provided under different contracts between us. Furthermore, you will be required to pay interest on the outstanding balance at a

rate of 4% per annum above the prevailing base lending rate of the Royal Bank of Scotland Plc. This interest will accumulate daily from the original payment deadline until the debt is settled in full, whether this occurs before or after a court judgment. Alternatively, we may choose to apply interest according to the Late Payment of Commercial Debts (Interest) Act 1998, as modified by the Late Payment of Commercial Debts Regulations 2002. You shall also be responsible for all expenses and costs we incur while recovering these funds or enforcing our rights, which includes a debt recovery fee calculated at 6% of the total outstanding sum.

8.5 Credit accounts are opened at our discretion and are subject to satisfactory credit references. We will set a maximum amount of credit allowable upon each account and withdraw credit facilities at any time without explanation. Payments made to an account may at our discretion restore your ability to use your credit again (in which case it shall be up to the limit). You agree that we may obtain, retain, and provide to third parties, references as to your financial standing. Any alteration to your organisational structure must be communicated to us in writing before such change takes effect. This is to ensure that any credit arrangements for the newly formed entity can be established, though such facilities remain entirely at our discretion and require our subsequent written approval. Until new credit facilities are agreed, the existing entity and any new entity shall be jointly and severally liable for any debt due to us.

9. Liability

9.1 If any goods or services are defective due to defective workmanship or material, we shall (at our option) repair or replace such goods (or the defective part) or rectify the defective service or refund the price of such defective goods or services at the pro rata contract rate provided that: (a) you give us written notice of the defect within seven days of the date of delivery or completion of the services or, in the case of a defect which is not discoverable upon reasonable examination, within seven days of the time when you discover or ought to have discovered the defect (and in any event within twelve months from the date of delivery or completion of the services); (b) we are given a reasonable opportunity after receiving notice to examine such goods and/or services (in situ) and (if asked to do so by us) you return such goods to our place of business for the examination to take place there; (c) you do not make any further use of such goods after giving such notice; (d) the defect is not due to wilful damage, negligence (other than ours), fair wear and tear, alteration or repair of such goods without our prior written consent or incorrect storage, application, movement, installation, commissioning, use or maintenance of the goods (other than by us); and (e) the defect is not due to any act or omission of you, our agents or contractors.

9.2 Our entire liability for defective goods and services is set out in 9.1 and in particular we shall not be responsible for either the cost of removing the goods from any place where they are installed or fixed (or making good the place after removal) or the cost of installing or fixing any repaired or replacement goods unless due to our defective service.

9.3 On request, we will provide information about any manufacturer's guarantee offered and available to you in respect of the goods but we are not legally responsible for any obligation under manufacturer's guarantees. Where the goods contain a warranty or guarantee offered by us please refer to the special conditions applicable on our website.

9.4 Save as expressly set out in these terms, all warranties and other terms implied by statute or common law (save for the term implied as to title) are, to the fullest extent permitted by law, excluded from the contract.

9.5 Our total liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise, arising in connection with the performance or contemplated performance of the contract shall be limited to the contract price.

9.6 We shall not be liable to you for any pure economic loss, loss of profit, loss of business, depletion of goodwill or loss of anticipated savings, in each case whether direct, indirect or consequential, or any other indirect losses whatsoever and however caused.

9.7 Nothing in these terms excludes or limits liability for (a) death or personal injury caused by our negligence, (b) fraud or fraudulent misrepresentation; and (c) any other matter which it would be illegal for us to exclude.

9.8 Where goods are manufactured in compliance with any designs, specifications or drawings supplied by you or your customer, you shall indemnify us against all proceedings, costs, claims, losses or demands in respect of any infringement or alleged infringement of any intellectual property rights whatsoever of third parties in any part of the world.

10. Cancellations and Returns

10.1 We may at our discretion, accept/reject the cancellation of any contractor the return of any goods not required. Any such cancellation or return shall be on such terms as we specify and in particular we may charge you a handling fee and all costs incurred on cancelled orders.

10.2 Where you are a "consumer" under a "distance contract" (both as defined in the Consumer Contracts (Information, Cancellation & Additional Charges) Regulations 2013) you may cancel a contract within fourteen days after the date the goods are delivered. You must return the goods to the branch from which they were delivered or request us to collect the goods, at your cost. This term shall not apply to any goods specially obtained or made for you or which are liable to deteriorate or expire rapidly. Any refund will only include standard delivery charges (where relevant).

10.3 We shall be entitled to cancel or suspend a contract if you fail to pay us any sum due pursuant to the contract (whether or not any part of your account is subject to query) or any of the following events occurs or we believe is likely to occur: (a) you have a bankruptcy order made against you or make an arrangement or composition with your creditors, or otherwise take a benefit for the relief of insolvent debtors; or (b) you convene a meeting of creditors or enter into liquidation; or (c) you have a receiver and/or manager, administrator or administrative receiver appointed over your undertakings or any part; (d) a resolution is passed or a petition presented to any court for your winding-up or for the granting of an administration order in your respect, or any proceedings are commenced relating to your insolvency or possible insolvency; or (e) you suffer or allow any execution, whether legal or equitable, to be

levied only our property or obtained against you, or (f) you are unable to pay your debts within the meaning of section 123 of the Insolvency Act 1986 or you cease to trade; or (g) any event similar to the above occurs; or (h) you fail to observe or perform any of your obligations under the contract or any other contract between us and you; or (i) you encumber or in any way charge any of the goods.

11. Health and Safety

Certain goods supplied by us could, if incorrectly used, give rise to risks to health and safety. Information in respect of such goods is available from us. You undertake that you will ensure compliance by your employees, agents and customers with any instructions given by us or the manufacturer or our supplier and will take any other steps or precautions, having regard to the nature of the goods, and as necessary to preserve the health and safety of any person handling, using or disposing of them.

12. Age Requirements for Specific Goods

"Age-Restricted Goods" refers to any item legally classified as having an age restriction, including but not limited to blades, knives, solvents, gases, corrosive products

12.1 Where you place an order for or otherwise purchase Age-Restricted Goods in a branch, you confirm that you are over the age of 18 and that delivery or purchase will be accepted by a person over the age of 18.

12.2 We operate a "Challenge 25" policy in-store and for online deliveries where any person appearing to be under 25 will be required to provide valid photographic identification. Acceptable evidence will include a current passport or valid driving licence.

12.3 We reserve the right to cancel or deliver any order or purchase in the event that we reasonably believe you do not meet the age requirements for specific goods.

13. F-Gas Purchases

"F-Gas" (Fluorinated Greenhouse Gases) are a family of man made gases used in refrigeration, air conditioning, and heat pumps, including HFCs, PFCs and SF6.

13.1 No orders for F-Gas products will be confirmed, collected or despatched until you provide evidence (e.g. a valid company F-Gas certificate) that you hold the necessary company certifications and registration or, for individuals, relevant qualifications to handle F-Gas. Certificate and registration numbers will be verified against the REFCOM register.

14. Waste

You will be responsible for the disposal of any waste arising from the goods and will comply with all applicable laws, regulations and waste management licences relating to such waste, including the appropriate disposal by you of any goods marked with a crossed out wheeled bin symbol, save where you are a consumer and it is our responsibility at law. You will indemnify us against all costs, claims, liabilities and expenses arising from any breach by you of this provision.

15. Force Majeure

We may defer the date of delivery, cancel the contract or reduce the volume of the goods and/or services ordered by you (without liability to you) if we are unable to deliver or supply due to any cause beyond our reasonable control (including the acts or omissions of our suppliers and subcontractors).

16. Export/Overseas Contracts (if applicable)

In relation to goods sold outside of the UK, the Channel Islands and the Isle of Man, risk in the goods shall pass to you when they leave our premises. Shipping and insurance shall be payable by you but will be managed by us unless otherwise agreed. You are responsible at your own expense for obtaining any licence and complying with any export import regulations in force within the UK and any country for which the goods are destined for. Certain goods imported from the area are subject to specific restrictions. We reserve the right to decline supply to specific customers or jurisdictions and may necessitate that you provide comprehensive information regarding the intended end use and ultimate destination of the goods.

17. Compliance with Bribery Legislation

You agree that you will not, in connection with the goods or services to be supplied under this contract, bribe or attempt to bribe us, or any of our employees, agents or affiliates nor cause us to be in violation of any applicable bribery or anti money laundering laws. We may terminate the contract in the event of your breach of this clause. You shall indemnify us against all liabilities, costs, expenses, damages, claims, demands and losses suffered or incurred by us arising out of or in connection with any breach of this clause, whether or not the contract has been terminated.

18. General

18.1 Any notices given pursuant to or in relation to the contract shall be in writing and addressed to the party concerned at its principal place of business or last known address. Any notice shall be deemed delivered two days after posting or on the next working day after email delivery.

18.2 Any provision of the contract found to be invalid or unenforceable shall to such extent be deemed severable and the remaining provisions of the contract shall continue in full force and effect.

18.3 Failure or delay by us in enforcing any contract term shall not be construed as a waiver of any of our rights under the contract.

18.4 You shall not be entitled to assign or subcontract any of your rights or obligations under the contract.

18.5 You acknowledge and agree that we may at any time assign, transfer, novate or otherwise deal with any rights, title or interest in respect of sums owed to us under this agreement (including the right to receive payment) to our finance partners or to any third party approved by us at any time.

18.5.1 You further agree to do all such acts and execute all such documents as we may reasonably require to give effect to any such assignment.

18.6 Save for any member company of the Highbourne Group who shall be entitled to enforce any provision of the contract, no person who is not a party to the contract shall have a right to enforce any term of the contract which expressly or by implication confers a benefit on that person.

18.7 Any dispute or claim arising in connection with the contract shall be governed by English law and the parties submit to the exclusive jurisdiction of the English courts, save that if you are domiciled in Scotland (within the meaning of the Civil Jurisdiction and Judgments Act 1982) then the contract shall be construed in accordance with Scottish law and shall be subject to the exclusive jurisdiction of the Scottish courts.

19. Registered Office

Highbourne Group Limited (Company Number: 06216887) is a private limited company registered in England and Wales. Its registered office is located at Highbourne House, Eldon Way, Crick Industrial Estate, Crick, Northampton, United Kingdom, NN6 7SL

Please complete this form and upload securely.

GoCardless
Sutton Yard, 65 Goswell Road, London, EC1V 7EN,
GB

Instruction to your bank or building society to pay by Direct Debit

Customer Name or Company name

Service User Number

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Name(s) of account holder(s)

Reference

Bank/Building Society account number

Instruction to your Bank or Building Society

Please pay GoCardless Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with GoCardless and, if so, details will be passed electronically to my bank/building society.

Branch sort code

Signature(s)

Name and full postal address of your Bank/Building Society

Date

Banks and building societies may not accept Direct Debit Instructions for some types of account

The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit GoCardless will notify you 3 working days in advance of your account being debited or as otherwise agreed. If you request GoCardless to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by GoCardless or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society
 - If you receive a refund you are not entitled to, you must pay it back when GoCardless asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.