



Trevena Cross Nurseries & Garden Centre  
Breage  
Helston  
Cornwall  
TR13 9ND

T: +44 (0) 1736 763880  
F: +44 (0) 1736 762828

accounts@trevenacross.co.uk

VAT Reg. No: 337 2405 71

## Application for Trade/Discount Account

### Contact Information

<i>Full details of the person (s) applying for this account</i>	Trading Name:		
	Full Name (s):		
	Address:		
	Invoicing Address if different:		
	Company Number:	VAT no:	
	Tel:	Mobile:	
	Email:		
<i>Business Type:</i>  <i>(Delete as appropriate)</i>	Landscape Contractor	Building Contractor	Council
	School	Garden Designer	Hotel/Retail
	Other please specify:		
<i>Company Type:</i>  <i>(Delete as appropriate)</i>	Sole Trader	Partnership	Limited Company
<i>Bank Details</i>	Name of Bank:		
	Sort Code:	A/C No:	
<i>Please tick type of account required</i>	Credit Trade Account:	Discount Account:	
	Invoices to be paid within 30 days from the date of invoices	Pay as you go account	

References for Credit Trade Account	
Trade Reference 1	Trade Reference 2
Company name:	Company name:
Contact name:	Contact name:
Address:	Address:
Contact number:	Contact number:
Email:	Email:

**Agreement to the Company's Terms and Conditions**

1. The Customer notes and agrees that the Company's Terms and Conditions for the Supply of Goods ("the Terms") which the Customer has received or are attached will apply to all sales to the Customer, and that the Customer will abide by the Terms in relation to each transaction. The Customer accepts and agrees that the Company may vary those Terms from time to time and that the Terms as varied on each occasion will apply to those transactions taking place after the Company has notified it of the variation.
2. For Credit Customers the Customer notes and agrees that if the Company accepts this application, the Terms will thereby be varied so as to allow the Customer payment terms of 30 days from the date of invoice. The Customer hereby confirms that if credit facilities are approved it will pay the account as per those payment terms and it agrees that if it does not pay the account as per those payment terms, the Company may forthwith, without notice, withdraw the credit facility and that all sums then outstanding will become due forthwith.
3. In processing this application for credit facilities the Company will make enquiries of credit reference agencies and other third parties who may record those enquiries. The Company may also disclose information about the conduct of the Customer's account to credit reference agencies and other third parties. The information obtained from or provided to credit reference agencies or other third parties may be used when assessing further applications for credit terms, for debt collection, for tracing and for fraud prevention.
4. The Customer hereby consents to a credit search being made on the Customer and the signatory below hereby consents to a credit search being made on him/her as owner/partner or director of the Customer, both now and at any future date. All of his/her personal information that the Company uses for that purpose will be collected, processed, and held in accordance with the provisions of Data Protection Legislation and his/her rights under the Data Protection Legislation.
5. For complete details of the Company's collection, processing, storage, and retention of personal data including, but not limited to, the purpose(s) for which personal data is used, the legal basis or bases for using it, details of his/her rights and how to exercise them, and personal data sharing (where applicable), please refer to the Company's Privacy Notice available from our website.
6. "Data Protection Legislation" means 1) unless and until GDPR is no longer directly applicable in the UK, GDPR and any national implementing laws, regulations, and secondary legislation (as amended from time to time), in the UK and subsequently 2) any legislation which succeeds GDPR, and "GDPR" means EU Regulation 2016/679 General Data Protection Regulation
7. The signatory below declares that the information given above is accurate.

**This application must be signed by a Direction/Partner/Proprietor of the Customer.**

Signed:		Print Name:	
Date:		Position:	
Company Credit Control Use			
Credit Limit: £	Authorised by:	Customer Advised:	
Discount Applied:			