

CULFORD WASTE LTD
Registered Company No. 4884058
Balloon Barn Farm, Culford, Bury St Edmunds
Suffolk, IP28 6TY
Telephone: (01284) 728950
Facsimile: (01284) 728952



ACCOUNTS APPLICATION – ADDITIONAL INFORMATION

Thank you for applying for an account with Culford Waste Ltd. As an account customer you benefit from 30 day terms for payments and the freedom to keep the skip for an unlimited period of time with no extra costs. Please complete the attached form in full and return to us as soon as possible. When returning the application form please include the following for our records;

- Company Letterhead or compliments slip with company details.
- Copy of your current insurance details.
- Waste Carriers Licence (if applicable).
- Company Registration Certificate (if Ltd company).

Please also note the following information:

1) **Payment Terms**

Our payment terms are strictly 30 days net. monthly. Any deviation of these terms may result in your account being placed on stop and orders/deliveries being refused until payments are made. Your direct contact for the account, once open, is Mr. Brian Hurrell.

2) **Wasted Journey Charges & Waiting Time**

Our current charge for wasted journeys is £40.00 plus VAT.
Our current waiting time charge is £40.00 per hour plus VAT.
These prices are of course subject to change and/or increase at our discretion.

3) **Annual price increases**

Unfortunately every year we have to make an annual price increase in line with rising inflation and other subsequent increases such as rising fuel costs and insurance premiums etc. Culford Waste Ltd always does their very best to make such increases as affordable as possible to all our customers. Prices are however always subject to increase at our discretion.

4) **Order Numbers**

If your company requires Order Numbers on tickets then please make our staff aware of this when ordering. Either fax or email purchase order forms to us or make it clear that you need an order number to show when placing your order over the telephone. Culford Waste Ltd will not be held responsible for unpaid invoices if numbers are not given when the order is placed.

5) **Signed Acceptance on delivery tickets**

Wherever possible we will try our very best to deliver to you when you or your customers are on site. Please be aware that we do not give times but can try to work within a time frame to suit your needs. We always advise that someone is on site to receive delivery and our drivers will always ask for a signature to show acceptance. If this is a requirement for your company in order that payment is made then please make sure someone is available to sign from site.

Your account application could take up to two weeks to process however this is dependant upon how quickly your references come back to us. Please therefore provide people or companies that are happy to discuss your account terms with us. Many thanks.

Managing Director; R Spittle Esq,
Directors; Mrs. S Y Spittle, J R Spittle Esq, G R Spittle Esq, Mrs. M E Pym

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APPLICATION FOR ACCOUNT FACILITIES

COMPANY NAME:

ADDRESS:

.....

POST CODE

TELEPHONE NO.

MOBILE NO.

FAX NO.

EMAIL ADDRESS

NAME OF PERSON RESPONSIBLE FOR PAYMENT OF ACCOUNT

.....

METHOD OF PAYMENT: CHEQUE / BACS / CREDIT OR DEBIT CARD (please circle)

BANK DETAILS

NAME

ADDRESS

A/C NO. SORT CODE.

FOR BACS PAYMENTS

OUR BANK DETAILS - Barclays Bank - **Code No.20-16-12 A/c No. 90278122**

DETAILS OF TWO REFEREES: please DO NOT use Travis Perkins, Kent Blaxhill, Ridgeons or Jewsons as they will not provide references.

NAME

FULL ADDRESS

TEL NO.

NAME

FULL ADDRESS

TEL NO.

Please note our account terms are 30 days nett monthly. Any overdue payments on accounts may result in the account being placed on stop and orders refused until payment is made. For further information please contact Mr. Brian Hurrell in our accounts department.

Managing Director; R Spittle Esq,
Directors; Mrs. S Y Spittle, J R Spittle Esq, G R Spittle Esq, Mrs. M E Pym