

Date of Application:



IDL Ireland

EXHIBITION & DISPLAY EQUIPMENT
GRAPHICS
POINT OF SALE

APPLICATION FOR CREDIT ACCOUNT

Full Trading Name _____

Address _____

Post Code _____

Tel N^o _____ Fax N^o _____

Email Address _____

Position in Company _____

Accounting Address
(from which payments will be made) _____

Post Code _____

Previous Address if less than 3 years _____

Post Code _____

Name and Home Address of Proprietor(s) if not a Limited Company

1. _____

Post Code _____

2. _____

Post Code _____

Name of Bank _____

Address of Bank _____

Post Code _____

1. _____

Post Code _____

2. _____

Post Code _____

IDL Ireland Terms and Conditions of Sale

1. All goods are supplied ex-works.
2. All orders must be received in writing. Verbal orders will not be processed.
3. All orders will be subject to a minimum order charge of 20 Euros
4. It is the responsibility of the customer to ensure that The Company is in possession of the full facts needed to produce an order.
5. The Company will not be held responsible for goods delivered or collected which are wrong or incomplete due to unclear faxed instructions.
6. The Company will do everything in its power to ensure that specified delivery dates are adhered to, however, due to fluctuations in work load and raw material stock, The Company cannot be held liable for any penalties arising from late supply.
7. The Company cannot be held responsible for panels (graphic or otherwise) not fitting correctly if the panels are supplied by a third party.
8. The Company cannot be held liable for any penalties arising from technical specifications given verbally. (Written specifications are available on request).
9. The Company reserves the right to alter product design without prior notice.
10. In the event of any price increases, the customer will be notified in writing.
11. The Company will refuse to supply (without notice) any customer who has exceeded their credit limit and/or payment terms. Details of your credit limit and payment terms are available on request.
12. Any loss, shortage, damage or discrepancy must be notified to The Company in writing within three days of receipt of goods if any claim is to be considered. Any claims regarding graphics will only be considered if they are returned unused.
13. Any goods subject to a claim must be delivered to and collected from The Company at the expense of the Claimant regardless of fault.
14. The Company cannot be held responsible for any goods delivered by a third party courier if the consignment is signed for as Received in Good Condition. The Company shall, however, liaise with the courier on the customers behalf with a view to claiming compensation.
15. All goods remain the property of The Company until payment is received in full.
16. All invoice queries must be received within 14 days from receipt.

Note: The Company mentioned herein refers to:

IDL Ireland
Boynaghbought
Kilmainhamwood
Kells
Co, Meath
Eire

Tel: 00353 (0)42 9698778
Fax: 00353 (0)42 9698775

mail@inspirations-displays.com
www.inspirations-displays.com

I/We hereby request that an account be opened for me/us in accordance with particulars given above.

I/We confirm that all orders given to _____ TDI Ireland _____ will be subject to _____ IDL Ireland _____ Terms and Conditions of Sale, shown above, particularly relating to the reservation of title.

I/We confirm that the account will be paid in accordance with Inspirations Displays Limited settlement trading terms.

MONTHLY CREDIT REQUIRED _____

Signed _____ Position _____ Date / /