





contact@nailgunsolutions.co.nz

Mobile 029 777 9920

TRADING NAME		TRADING HISTORYYEA
PHYSICAL ADDRESS		
PHONE	FAX	EMAIL
PLEASE SEND INVOICE	S BY MAIL	EMAIL
LIMITED LIABI	LITY COMPANY / PARTNEI	RSHIP / SOLE TRADER / LTC (please circle one)
REGISTERED COMPAN	Y NAME	
REGISTERED COMPAN	IES OFFICE	
BANK + BRANCH ADD	RESS	
NAME OF DIRECTORS	/ PARTNERS / PROPRIETOR	S:
NAME	ADDRESS	TITLE
1:		
2:		
3:		
	-	proprietors please attach a schedule)
CREDIT REFERENCES ((Name, phone numbers)	
1:		PHONE
2:		PHONE
3:		PHONE
MONTHLY CREDIT EX	PECTATION: \$	
I have read and agree to thopen this account.	e terms of trade as details on pa	age 2 of this form. I further state that I am authorised to
NAME	POSITION————	
SIGNITURE	DATE	_







TERMS OF SERVICE AND TRADE

1. DECLARATION

The customer agrees to abide by the standard terms and conditions of trade of Nailgun Solutions Ltd as set out below. The customer acknowledges by signing this application that she/he has read, understood and agrees with the standard terms and conditions of trade referred to below and has been given a copy of the same.

2. PAYMENT

Terms of trading are strictly payment within 14 days following delivery of the product. Once you have a 3 month trading history of punctual payment by the due date, we can review this to the 20th of the following month. In the event of any default in payment we reserve the right to withhold supply until payment has been effected.

3. CHANGE OF OWNERSHIP

The Client shall give Nailgun Solutions Ltd not less than fourteen (14) days prior written notice of any proposed change of ownership of the Client or any change in the Client's name and/or any other change in the Client's details (including but not limited to, changes in the Client's address, facsimile number, or business practice). The Client shall be liable for any loss incurred by Nailgun Solutions Ltd as a result of the Client's failure to comply with this clause.

4. OWNERSHIP OF GOODS

Legal ownership of any and all goods supplied remain with Nailgun Solutions Ltd until payment in full is made for them and for all other goods supplied by the seller to the buyer.

5. INTEREST

Nailgun Solutions Ltd reserves the right to charge 5% per month of the overdue portion of account if payment in full is not received by the end of month due. A further 5% will be charged monthly for every month the amount remains outstanding.

6. THIRD PARTY COSTS

The customer agrees she/he shall pay or reimburse all costs and expenses incurred instructing a solicitor and/or debt collection agency to recover any amount overdue for payment.

7. PERSONAL GUARANTEE

As a sole trader, partner and/or director of the above named trading entity I hereby give my personal guarantee that if the above named trading entity defaults on payment of any monies owed to Nailgun Solutions Ltd that I accept personal liability and will promptly pay in full any monies owed to Nailgun Solutions Ltd.







TERMS OF SERVICE AND TRADE

8. LIMITATION OF LIABLIITY

Nailgun Solutions Ltd shall be under no liability whatsoever to the Client for any indirect and/or consequential loss and/or expense (including loss of profit) suffered by the Client arising out of a breach by Nailgun Solutions Ltd of these terms and conditions.

9. LEGAL REQUIREMENTS

Accepted on behalf:

In the course of any enquiries or investigations that may be required to validate my/our credit, supply or employment suitability, either now or in the future, I/we authorize any person or company to provide information of their experiences with me/us, and I/we authorize your provision without further permission, of such information to others seeking similar validation.

Name			
Position			
Signature			
Date			
Remarks (office use only)			