



Company Details		
Company Name:		Company Reg No. (if applicable)
Company Address		VAT No. (if applicable)
Contact Details		
Main Contact:	Tel:	Email:
Accounts Contact:	Accounts Tel:	Accounts Email:
Trade Reference 1		Trade Reference 2
Company:		Company:
Address:		Address:
Tel:		Tel:
Email:		Email:
Contact:		Contact:
Bank Details		
Bank Name:		Bank Address:
Account No:		Sort Code:

Signed on behalf of applicant.	
Print name:	Maximum credit required:
Signature:	Date:



Credit Guarantee

Must be completed in every instance by owner(s) / director(s) of the Applicant Company/Entity applying for credit and who will provide a personal guarantee.

In consideration of J W Clark Ltd agreeing to supply goods and/or services to the applicant company I/we the undersigned, being the owner(s) / Director(s) of the applicant company jointly and severally guarantee payment of all financial obligations of the Applicant Company to J W Clark Ltd. We agree on behalf of the company to abide by strict payment terms set on all J W Clark Ltd invoices of 30 days nett.

	Owner/Director	Signature	Date
1			
2			
3			

- Please attach official company letterhead signed and dated
- Please ensure that trade referees named can speak for the amount of credit requested
- Please return by email to: accounts@jwclarkltd.co.uk

or by by post to:

JW Clark Ltd, Chowns Mill Business Park, Station Rd. Irthlingborough, Northants. NN9 5QQ

We shall aim to process your application within 24 hours of receipt and shall notify you by Telephone or by email if successful

Accounts Office Use Only	
Account Limit:	Account no:
Date Account opened:	
Authorised:	Date:



Agreement

In opening an account with JW Clark Ltd I agree to the terms and conditions below:

The customer agrees to settle their account by the end of the month following the date of invoice.

In the event of cleared funds not having reached us by the required date, a charge of 4% will automatically be added to the outstanding amount, which is recoverable by law under the Late Payment of Commercial Debts (Interest) Act 1998.

In the event that payment is received late, the customer will automatically lose the right to collect/redeem any vouchers as part of the two Reward Card schemes that the company might operate.

The customer will be aware that all aggregates, particularly decorative aggregates, are natural and quarried products and that a visible change will be apparent between loads, particularly over longer periods of time.

When hiring a grab lorry, the time to load will normally average around 20 minutes. In the event that more than 30 minutes is taken to load a lorry for any reasons that are not the fault of the company, a rate of £1/minute will be charged. The same will apply if the company's driver should come to site for an agreed time, and be kept waiting for any length of time, including for the reason that the customer has not arrived to site at the agreed time.

In the event that the company sends a lorry to a customer's site at an agreed time and the load is not ready for any reason, an automatic charge of £75 may apply for a 'local' job, not limited to £75 and is dependent on location.

Customers should be aware that 'muck away' loads should only include soil, earth, hardcore etc. – namely 'inert' material - and that in the event of loads containing tarmac these will be subject to a significant surcharge, which at 2025 is a minimum of £70 per load. Loads must never contain vegetation, nor 'live' waste such as plastic and wood etc.

When removing Wood waste or Green waste, the company will never be able to remove loads that are a mixture of the two. Any Green waste containing soil are not covered by our rates for Green waste and will be subject to an additional surcharge, which at 2025 is a minimum of an extra £70/load.

When removing Green waste, a full load on an 8-wheel lorry will normally weigh less than 4 tons. In the event that the material weighs more than 4 tons, an extra charge of £50/ton will be charged – correct at the time of writing but not limited to £50/ton.

Drivers reserve the right to abandon any loads they deem as unsafe or impossible to collect for any reason.

In the event of the driver of any of the company's lorries being asked to leave the Highway and drive onto private property, we assume that the customer has the authority to instruct us as such, and in every instance the company will not be liable for any damage done to private property. In the event that the driver of any of the company's lorries is asked to drive off the road and onto the footpath, the company will assume that the customers has sought prior permission from the owner of the footpath. In most instances, the customer will be asked to sign a disclaimer to this this effect. In the event that we are asked to block a footpath or a pedestrian walkway of any description, the customer will have made available an alternative route for pedestrians

Please note that the driver of any grab lorry is forbidden to 'grab' over his front cab, and is unable to grab over the back tailgate. All loads must be grabbed from the side of the lorry. The grab lorry is never able to 'dig' in-situ earth, it is only over able to remove excavated earth

In the event that material is being grabbed on or off our grab lorries, or when jumbo bags are being delivered/collected, the customer will put controls in place on site to exclude pedestrian traffic from our working area.

Signed on behalf of applicant.

Print name:

Date:

Signature: