



# Credit Account Application Form

Please complete in block capitals and ensure all sections are completed:

Company.....

Trading name..... Company Registered number.....

### INVOICE ADDRESS

Address .....

..... Postcode .....

Accounts contact ..... Accounts Tel No. ....

### COMPANY DETAILS

Type of Business .....

Website .....

Contact ..... Job Title .....

Address (If different from above).....

..... Postcode .....

Telephone ..... Fax .....

E-mail .....

### Estimated Spend

Please indicate your estimated spend, we will let in the next 5 working days if this has been approved.

Estimated spend per month £ .....

Estimated annual spend £ .....

**I have read and understood the attached terms & conditions for a credit account and agree that our orders are subject to these terms.**

Signature ..... Date .....

Print Name ..... Job Title .....

### **PAYMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE**

Please send / fax this form & orders to:

**The Virgin Voucher**

**Acorne House, 9, Lane End Business Park, Lane End, High Wycombe,  
Buckinghamshire, HP14 3BY**

**Tel: 01494 880000 Fax: 01494 883377**

[www.virgin.com/virginvoucher](http://www.virgin.com/virginvoucher)

The Virgin Voucher is a trading name of Acorne Limited

### OFFICE USE ONLY

<b>Date Approved:</b>	<b>Name:</b>	<b>Signature:</b>
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# Credit Account

# terms & conditions

## 1. The Contract

These credit account terms & conditions apply to all your orders for Virgin Vouchers, Megastore Vouchers, Virgin Holiday Vouchers, Virgin Experience Days vouchers or products and Leisure Vouchers.

They apply in conjunction with the Terms and Conditions of purchase on the reverse of The Virgin Voucher and Leisure Vouchers Order Forms and in the Virgin Experience Days brochure. If the terms conflict, these credit terms will prevail.

## 2. Terms for payment

Subject to any special terms agreed in writing between us, we may invoice you for the price of the vouchers or products on, or at any time after, delivery of the vouchers or products.

You will pay the price of the vouchers or products within 30 days of invoice date. The time of payment shall be the essence of the Contract. Receipts for payment will be issued upon request.

Failure to make payment on the due date will, without prejudice to any other right or remedy available to us, entitle us to:

- cancel the contract or suspend any further deliveries to you; and
- charge you interest (both before and after any judgement) on the amount unpaid, at the rate of 2% per annum above Lloyds Bank plc base rate from time to time, until payment in full is made and all invoices for vouchers supplied to you shall immediately become due and payable; and
- cancel any previously agreed discount.

## 3. Right to repossess

If you deal with the vouchers or products in any manner adverse to our rights, or you make any voluntary arrangement with your creditors, or become subject to an administration order, or if a resolution or petition to wind up your business is passed or presented, or any similar event occurs while the whole or any part of the purchase price of remains unpaid:

- the contract between us shall automatically terminate (but without prejudice to any pre-existing claim which we may have against you); and
- we may repossess the vouchers immediately

For the avoidance of doubt, vouchers & products remain our property until your full payment is cleared.

**PAYMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE**

**The Virgin Voucher**  
**Registered Office: Acorne House, 9, Lane End Business Park, Lane End,**  
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