



Nature of business

specifier architect interior designer retailer purchasing agent other _____

Business type

Limited company partnership sole trader other _____

Company trading details: (if partnership or sole trader please fill in home address details)

Trading name:	_____	Home address:	_____
Co. reg. No.	_____	(partner1/soletrader)	_____
VAT number:	_____		_____
Years in business:	_____		_____
Co. address:	_____		_____
Town:	_____	D.O.B.	_____
County:	_____		_____
Country:	_____	Home address:	_____
Postcode:	_____	(partner2/ if more than	_____
Tel. no.	_____	2 partners please	_____
Fax no.	_____	photocopy form)	_____
email address:	_____		_____
Accounts contact:	_____	D.O.B.	_____

Bank details:

Bank name:	_____	Account number:	_____
Address:	_____	Sort code:	_____
Town:	_____	Tel. No.	_____
County:	_____	Contact name:	_____
Postcode:	_____		

References: (please provide 3 references)

	Reference 1.	Reference 2.	Reference 3.
Company name:	_____	_____	_____
Contact name:	_____	_____	_____
Address:	_____	_____	_____
Town:	_____	_____	_____
County:	_____	_____	_____
Post code:	_____	_____	_____
Tel. No.	_____	_____	_____
Account No.	_____	_____	_____

I hereby certify that the above information is true and accurate and agree that payment for all purchases will be made in accordance with RS terms of Sale (see attached).

Date: _____ Name: _____ Signature: _____ Position: _____

**PLEASE RETURN WITH A COPY OF YOUR COMPANY LETTERHEAD TO:
+44 (0)20 7351 1383**

Terms & Conditions

General	Acceptance of these terms is signified and implied by the customer ordering the goods in writing or by phone, fax and e-mail. These terms relate to standard furniture and lighting collections contained within this catalogue and subsequent suppliments as well as goods manufactured as part of the Rebecca Scott bespoke service.
Payment Terms	Orders under five thousand pound (ex vat) are strictly proforma. All orders over £5000 (ex vat) require a 50% deposit to action an order, the balance is due prior to shipping. Overdue accounts will be suspended until brought up to date. All legal costs incurred collecting over due payments will be charged on to the customer. All lighting orders billed by Rebecca Scott require proforma payment.
Pricing	All product list selling prices exclude VAT All product list selling prices exclude fabric All additional delivery costs will be billed seperately on the same goods invoice All Rebecca Scott quotations are issued E & OE and are valid for 30days. Freight quotes may vary from initial quote. Please confirm all pricing before ordering. Rebecca Scott reserves the right to change pricing without prior notice
Cancellations	Deposits are non refundable on cancelled orders. Any cancellations must be requested in writing within 7 days from placement of initial order. Any orders placed on terms cancelled after delivery has been made will incur a 20% handling fee. Delivery charges will not be credited
Returns	All damages must be reported within 48hrs of receipt of goods by the customer. Returns cannot be accepted after this time.Outward and return carriage will not be credited. Bespoke & custom orders are non returnable.
Liability	All goods are supplied by Rebecca Scott on the condition that our liability for any fault or defect in the quality, condition description or suitability for any purpose is limited to an amount not exceeding the original purchase price of the particular goods ordered.
Pattern repeats	All measurements for repeats and widths are approximate. Due to the nature of our products exact pattern matches cannot be guaranteed and some varience may occur between upholstered items.
Dimensions	All furniture dimensions are approximate.
Bespoke Design	Rebecca Scott Ltd retains all intellectual property rights over all custom made and bespoke furniture designs.
Retention Clause	All product remains the property of Rebecca Scott Ltd until paid in full.
Bank Details	Please send payment to: Rebecca Scott Ltd, Accounts Payable, 103, Lots Road, Chelsea, London SW10 0RN Transfer details: Barclays Bank PLC, 127, Edgware Road, London W2 2HT Account No. 20658596 Sort code 20-03-53

For further information please contact:

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