

TRADE ACCOUNT APPLICATION FORM

To help us process your application please answer the questionnaire below and submit it along with your completed Credit Account Application Form (page 2) and signed Conditions of Sale (page 3). Completed forms can be returned via post, fax or email. **Please note, the Direct Debit Mandate (p4) cannot be emailed and the original copy MUST be returned via post.**

Once your Trade Account Application has been received it will be passed to our Sales Department for authorisation. If your application is for a Credit Account we may contact your trade references noted in section 2. As soon as we receive satisfactory trade references we will then be in a position to process your application.

ABOUT YOUR COMPANY

Customer Type:

- Pharmacy Non-pharmacy

Which brands are you interested in?

- Argania Spinosa
 Baylis & Harding
 Calypso Sun Protection
 Carmex
 Carnation Foot Care
 Cassandra Hot Water Bottles
 Danielle
 Denman Brushes
 Dr Brown's
 E-Cigarettes
 Haberman
 Junior Macare
 LaModa Hair Accessories
 LaModa Princess Kids Hair Accessories
 Medisana
 Meridiana Bathroom
 Miners Cosmetics
 Montagne Jeunesse
 Murrays Manicure
 Nuby
 NUK
 Pharmaceutical Packaging
 Philips AVENT
 Philips Sonicare
 Philips Personal Care
 Safe & Sound Health
 Safe & Sound Travel
 Sanjo Beauty Bags
 The Essentials by Spontex
 TQ Manicure
 Valupak Vitamins & Supplements

Other

.....

Pharmacy Applicants - are you a member of any Pharmacy Buying Groups?

Name of Group

Membership No.

Non-pharmacy Applicants:

- Retailer
 Online Retailer
 eMarketplace Seller (Amazon, eBay etc.)
 Wholesaler

Other

Type of account that you require:

- Credit Account
 Proforma Account*

**Please note that as a Proforma customer your account will appear as if it is on hold. When your order has been received we will then email you a copy of your invoice, along with our bank details for payment. Once payment has cleared the goods will be despatched.*

How do you wish to manage your account?

- Online Only
 Via Sales Representative Only
 Online & via Sales Representative

No. of Years Trading:

.....

Do you export products outside of the UK?

- Yes No

Company Website URL(s):

.....

Brands Currently Stocked:

.....

.....

CREDIT ACCOUNT APPLICATION FORM

LIMITED COMPANY APPLICATION

Trading Name:	Limited Company Name:
Trading Address:	Company Registration No.:
.....	Registered Office:
..... Post Code:
Tel: Fax:	Current Directors:
Email:	Manager:

NON LIMITED COMPANY APPLICATION

Trading Name:	Proprietor 1:
Trading Address:	Home Address:
..... Post code:
..... Post Code:	Proprietor 2:
Tel: Fax:	Home Address:
Email: Post code:
	Manager:

ALL - REFERENCES

Trade Credit Account Reference 1:	Trade Credit Account Reference 2:
Address:	Address:
.....
..... Post Code: Post Code:
Tel: Fax:	Tel: Fax:
Type of goods/service provided:	Type of goods/service provided:

ALL - BANK DETAILS & CREDIT REQUIRED

Bank Name:	Murrays Credit Limit Required £.....
Bank Address:	Accounts Dept. email:
.....
.....	
..... Post Code:	NON UK ACCOUNTS ONLY
Sort Code: Account No:	VAT No:

Invoices are to be paid in full on the last working day of the month following the month of invoice (unless otherwise specified). The attached Paul Murray Plc Conditions of Sale (Page 3) will apply to all goods invoiced by Paul Murray Plc.

Credit, if granted, will not exceed the maximum limit specified in the credit agreement. Credit may be stopped if the payment terms are not adhered to. A credit account may not be opened until a satisfactory reply has been received from both trade references provided on the credit application. Company accounts may be requested.

Statements will be issued monthly. Credit checks may be carried out on the details contained within this form.

I hereby agree to the above.

Signed: Print Name: Date:

CONDITIONS OF SALE

THESE CONDITIONS OF SALE WILL APPLY TO ALL GOODS INVOICED BY PAUL MURRAY PLC ON OR AFTER MONDAY 15 JUNE 2009.

1. The Goods are at the risk of the Customer from the time of delivery or, if the Customer wrongfully fails to take delivery of the Goods, at the time when Paul Murray plc attempts to make delivery.
2. Ownership of the Goods shall not pass to the Customer until Paul Murray plc has received in full all sums due to it in respect of:
 - 2.1 the Goods; and
 - 2.2 all other sums which are or which become due to Paul Murray plc from the Customer on any account.
3. Until ownership of the Goods has passed to the Customer (and provided that the Goods are in existence and have not been resold), the Customer shall:
 - 3.1 hold the Goods on a fiduciary basis as the bailee of Paul Murray plc;
 - 3.2 not destroy, deface or obscure any identifying mark or packaging on or relating to the Goods; and
 - 3.3 maintain the Goods in satisfactory condition and keep them insured on behalf of Paul Murray plc against all risks to the reasonable satisfaction of Paul Murray plc. On request the Customer shall produce satisfactory evidence of the insurance; but the Customer may resell or use the Goods in the ordinary course of its business.
4. The Customer's right to possession of the Goods shall terminate immediately if:
 - 4.1 the Customer has a bankruptcy order made against him or makes an arrangement or composition with his creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors, or (being a body corporate) convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purpose only of reconstruction or amalgamation, or has a receiver and/or manager, administrator or administrative receiver appointed of its undertaking or any part thereof, or documents are filed with the court for the appointment of an administrator of the Customer or notice of intention to appoint an administrator is given by the Customer or its directors or by a qualifying floating charge holder (as defined in paragraph 14 of Schedule B1 to the Insolvency Act 1986), or a resolution is passed or a petition presented to any court for the winding-up of the Customer or for the granting of an administration order in respect of the Customer, or any proceedings are commenced relating to the insolvency or possible insolvency of the Customer; or
 - 4.2 the Customer suffers or allows any execution, whether legal or equitable, to be levied on his/its property or obtained against him/it, or fails to observe or perform any of his/its obligations under any contract between Paul Murray plc and the Customer, or is unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or the Customer ceases to trade; or
 - 4.3 the Customer encumbers or in any way charges any of the Goods.
5. The Customer grants Paul Murray plc, its agents and employees an irrevocable licence at any time to enter any premises where the Goods are or may be stored in order to inspect them, or, where the Customer's right to possession has terminated, to recover them.

March 2010

I hereby agree to the above.

Signed: Print Name: Date:



Instruction to your bank or building society to pay by Direct Debit

Please fill in the whole form using a ball point pen and send it to:

Accounts Department
 Paul Murray Plc
 School Lane
 Chandlers Ford

 SO53 4YN

Service user number

4	3	7	6	5	3
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Name(s) of account holder(s)

Reference

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Bank/building society account number

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Branch sort code

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Instruction to your bank or building society

Please pay Paul Murray plc Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Paul Murray plc and, if so, details will be passed electronically to my bank/building society.

Name and full postal address of your bank or building society

To: The Manager Bank/building society

Address

Postcode

Signature(s)

Date

Banks and building societies may not accept Direct Debit Instructions for some types of account

DD12

This guarantee should be detached and retained by the payer.

The Direct Debit Guarantee

- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Paul Murray plc will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Paul Murray plc to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by Paul Murray plc or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society
 - If you receive a refund you are not entitled to, you must pay it back when Paul Murray plc asks you to
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.