

CUSTOMER DETAILS

Full Trading Name:

Bill To / Trading Address:

Country: Postcode:

Delivery Address:

Country: Postcode:

Opening Hours:

Telephone No:

Mobile No:

Email:

Fax No:

Registered Number:
if applicable

VAT Registered No:
including country code

Company Website:

CONTACT PERSON

First Name: Surname:

Direct Line: Email:

On receipt of satisfactory credit checks a credit account will be made available to you.
Until then, orders will be supplied on a pro-forma basis.

Return form to: Credit Control Department | Faber Music Ltd | Burnt Mill | Elizabeth Way | Harlow | Essex | CM20 2HX
Or email accounts@fabermusic.com or fax: +44 (0) 1279 828990

PAYMENT DETAILS

Please quote your customer account number as a reference with each payment.

Please be advised that payment by *credit card* is charged in sterling.
If you wish to pay by *bank transfer* please find details below.

AUTHORISED SIGNATORY

Confirms acceptance of the terms and conditions and accuracy of the information supplied.

Authorised Signatory:

Print Name: Date:

You will be notified of your account details when the account is established.

FABER MUSIC DISTRIBUTION BANK DETAILS - FOR YOUR INFORMATION

Euro Account (EURO)

Faber Music Distribution Ltd
Account Number: 550/00/08526036
Sort Code: 60-80-07
BIC: NWBK GB 2L
IBAN Code: GB94 NWBK 6072 1408 5260 36

Sterling Account (GBP)

Faber Music Distribution Ltd
Account Number: 79477526
Sort Code: 60-80-07
BIC: NWBK GB 2L
IBAN Code: GB84 NWBK 6080 0779 4775 26

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OFFICE USE ONLY

Account Number:	Payment Terms:
Credit Limit:	Sales Area Code: Royalty Code:
Date Account Opened:	Discount Code: Currency:
Account Type:	Manager's Authorisation:

DISCOUNTS

Standard Discount (Faber)	33%	Faberprint/Music Vault (Faber Music Archive Service)	15%
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DELIVERY

Delivery is made by Faber Music's nominated carrier. Carriage charges are payable by the customer. Faber Music Distribution endeavours to provide the most cost-effective method for delivery and charges will be kept to a minimum. Any claim for credit or replacement stock, in respect of delivery of goods, shall be considered only if such a claim relates to shortage, damage or defect in quality or condition. Any claim should be made in writing within 7 (seven) working days of receipt of order.

PAYMENT TERMS

Payment for goods supplied must reach Faber Music Distribution, in cleared funds, before the end of the month following the month of invoice and made payable to Faber Music Distribution. Payment not received by the due date will render the account stopped. We accept our own bank's charges for the processing of remittances but we do not accept charges levied by our customer's own bank.

Payment can be made direct to Faber Music Distribution's bankers:

National Westminster Bank plc | PO Box 83 | Tavistock House | Tavistock Square | London WC1H 9XA
Sort code: 60-80-07 | BIC: NWBK GB 2L | Sterling Account Number: 79477526 | IBAN No. GB84NWBK60800779477526

Payment can also be made by cheque drawn on a UK bank account and sent to the address at the top of this page. Any negotiation fees and costs incurred in processing non-standard remittances will be charged to the customer.

RETURNS

Goods are sold on a firm order basis. No return of goods will be accepted without a Returns Authorisation. Authorisation must be sought from the Customer Service Department prior to despatch. Any unauthorised returns will be sent back to the customer and postage charged. The Customer Service Department can be emailed on trade@fabermusic.com.

RETENTION OF TITLE

Title to and property in all goods shall remain vested in Faber Music (notwithstanding their delivery and the passing of risk therein to the customer) until the price of the goods and their delivery has been paid, discharged or satisfied in full. Until title to the goods passes to the customer, Faber Music may at any time without prior notice repossess the goods if any of the events specified occurs: the sum due from the customer is not paid by the due date, the customer declares that trading has ceased or is about to or will cease, the customer enters into any form of compromise agreement with one or more creditors, any type of insolvency administrator is appointed to the customer's business.

For the purpose of exercising the right of repossession Faber Music, its employees or agents together with any vehicles considered by Faber Music to be necessary shall be entitled at any time without prior notice safe and unrestricted access to the customer's premises and/or any other locations where the goods are situated. The customer shall store the goods in a proper manner under conditions which adequately protect and preserve them without charge to Faber Music. The right and remedies conferred on Faber Music by this clause are in addition to and shall not in any way prejudice, limit or restrict any other rights and remedies of Faber Music under the terms and supply of goods.

BACK ORDERS

Goods will be held until the next firm order placed, unless an early release is requested by the customer. Standard postage charges will apply to all early release items. NB: Postage charged to the order of origin relates to the *shipped* weight only.