



APPLICATION FOR CREDIT FACILITY

Please complete this form in block capitals

Company Name (if not a company, please provide Proprietor's Full Name):

Company Type: :PLC :Limited Company :Sole Trader :Partnership :Other

Registered Address (if Limited Company) **OR** Proprietor's Home Address (if not Limited Company)

Post Code:

Main Contact Name:

Telephone No:

Mobile No:

Email Address:

Company Registration Number:

Company VAT No:

Trading Address (if different):

Invoice Address (if different):

Post Code:

Post Code:

Contact Name:

Accounts Contact:

Telephone No:

Telephone No:

We are now sending all our invoices and statements electronically by e-mail. Please provide us with an accounts email address you wish these to be sent to.

Email Address(s):

Please supply two trade references who we may contact:

Company Name:

Address:

Post Code:

Accounts Contact:

Telephone No:

Company Name:

Address:

Post Code:

Accounts Contact:

Telephone No:

We accept the payment terms of 30 days from invoice date for freight and ancillary charges, and immediate payment for any Duty or VAT paid on our behalf.

Direct Debit facility will be available shortly. In the meantime, payments should be made via bank transfer, cheque or Credit Card.

We reserve the right to charge interest on any overdue invoices at a rate of 8% above the Bank of England base rate.

**PLEASE READ THE ATTACHED TERMS AND CONDITIONS OF CARRIAGE VERY CAREFULLY.
Goods are accepted for carriage (and sub-contracted) only subject to the BRITISH INTERNATIONAL
FREIGHT ASSOCIATION (BIFA) STANDARD TRADING CONDITIONS 2021 EDITION**

I/we hereby agree to these terms and conditions of carriage and agreed payment terms.

Customer's Signature:

Date:

Print Name:

Position:

**INVOICE QUERIES MUST BE RAISED WITHIN TWO WEEKS OF RECEIPT OF INVOICE, ANY QUERIES
RAISED AFTER THAT WILL NOT BE ACCEPTED.**

FOR IFS OFFICE USE ONLY

Salesperson:

Customer's Expected Monthly Spend:

Credit Safe Rating:

Account Reference:

Authorised By:

Credit Limit:

Date:

Comments:

PLEASE NOTE THAT CREDIT ACCOUNTS WILL LAPSE 3 MONTHS AFTER THE DATE OF THE LAST INVOICE.

Office 10 Hydra House, Hydra Business Park, Nether Lane, Sheffield, S35 9ZX

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