

International Freight Solutions Ltd

10 Hydra House, Hydra Business Park

Nether Lane

Sheffield

S35 9ZX



Tel: +44 (0)1709 610000

Accounts Email: accounts@intfreight.co.uk

APPLICATION FOR CREDIT FACILITY

To be completed in BLOCK CAPITALS.

Company Details			
Contact Name:		Telephone No:	
Company Name:		Company Reg. No:	
Company Type:		Company VAT No:	
Company Address:			
Post Code:		E-mail Address:	
Invoicing Details			
Invoicing Address: (If different to above)			
Post Code:		Accounts Contact:	
Accounts Email:		Telephone No:	
Trade References (Please complete two trade references who we may contact)			
Company Name:		Company Name:	
Company Address:		Company Address:	
Post Code:		Post Code:	
Accounts Contact:		Accounts Contact:	

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.

Terms and Conditions of Carriage

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.

Authorised 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

Sales Person:

Customer's Expected Monthly Spend:

Credit Safe Rating:

Accounts Reference:

Authorised By:

Credit Limit:

Date: