

THE CARGO XPRESS

CREDIT APPLICATION



COMPANY DETAILS

Company Name	Company Reg No	VAT No
Address	Registered Office	
Telephone	Name of partner/director	
Fax	Accounts Email Address	
How long established	Accounts Telephone No Accounts Fax No	
Max Credit required £ Please confirm payment method :- by bacs cheque	Deferment number if applicable	

INVOICING INSTRUCTIONS

Invoicing address (if different from above)	Please state below if any directors or partners have previously been directors or partners of insolvent companies.
Send invoices to (if different address)	Do you factor your invoices? Please tick Yes No

SHIPPING DEPARTMENT

Shipping Contact	
Imports	TEL
Exports	TEL
Sea Freight	TEL
Road Freight	TEL
REFERENCES	
Trade Reference Company Address	Trade Reference Company Address
Telephone	Telephone
Contact	Contact

Subject to credit being approved, please note that our terms are immediate payment regarding Duty and Vat, and 14 days regarding Freight and Ancillary charges.

Invoices outstanding beyond this period may be referred to a debt collection agency and will then incur a surcharge of 25% plus VAT to cover the cost of the collection costs incurred. This surcharge together with all other charges and legal fees incurred will be the responsibility of the customer and will be legally enforceable.

Please be aware that if you do not use our services for a period of 3 months, credit facilities may be withdrawn.

Please note that our trading terms and conditions are in accordance to B.I.F.A. TIC and by signing below you agree to adhere to these.

Signed _____ Position _____ Date _____

Name _____

Please return to:

The Cargo Xpress, Unit B, Express House, Dale Street, Bilston, Wolverhampton, WV14 7JY