



Caledonian Courier Company

APPLICATION FOR CREDIT ACCOUNT

DETAILS OF APPLICANT

Trading name and address of account		How long in business?
		Post Code
Telephone No. (inc. STD Code)	Fax No.	

Registered name (if different) and registered office address		
Company Reg. No.		
Name and address where accounts are paid from		
		Post Code
Name of contact	Job title	
Telephone No.	Extn.	Fax No.

EXTENT OF CREDIT REQUIRED

Please state the amount of credit required	
£	per month
Normal payment period from receipt of invoice	

PURCHASE ORDERS

Do you have a specific purchase order procedure for placing orders with suppliers? YES / NO If YES give details		

REFERENCES

BANK MAIN HOLDING ACCOUNT	
Name and address	
Sort Code	Post Code
Name of account	
Account number	How long open?

TRADE REFERENCE - SUPPLIER 1

Name and address	
Post code	
Main trading activity	Period traded with supplier
Contact name	Telephone No.

TRADE REFERENCE - SUPPLIER 2

Name and address	
Post code	
Main trading activity	Period traded with supplier
Contact name	Telephone No.

PAYMENT TERMS

Our standard terms are 30 days from date of invoice. We reserve the right to withdraw these facilities when accounts are regularly overdue or credit limits exceeded without prior consent.

AUTHORISATION FOR THIS APPLICATION AND ACCEPTANCE OF OUR TERMS AND CONDITIONS OF BUSINESS

Name of person authorising application	Signature	
Job title of signatory	Date	