ACCESS*fulfilment* credit account application

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| --- | --- |
| Company name: Click here to enter text. |  |
| Company registration number: Click here to enter text. |  |
| Country of registration: Click here to enter text. |  |
| Registered address: Click here to enter text.Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
|  |  |
| Trading name: Click here to enter text. |  |
| Trading address: Click here to enter text.Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
| VAT Number – if applicable: Click here to enter text. |  |
|  |  |
| Contact name: Click here to enter text. |  |
| Telephone number: Click here to enter text.  |  |
| Fax number: Click here to enter text. |  |
| Mobile number: Click here to enter text. |  |
| Email address: Click here to enter text. |  |
| Website address: Click here to enter text. |  |
|  |  |
| Address invoice to be mailed to (if different from above): Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
|  |  |
| Trade references, two required. Should be in a position to speak for a credit figure as requested. |
| Contact name: Click here to enter text. |  |
| Company name: Click here to enter text. |  |
| Address: Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
| Telephone number: Click here to enter text. |  |
| Fax number: Click here to enter text. |  |
| Email address: Click here to enter text. |  |
|  |  |
| Contact name: Click here to enter text. |  |
| Company name: Click here to enter text. |  |
| Address: Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
| Telephone number: Click here to enter text. |  |
| Fax number: Click here to enter text. |  |
| Email address: Click here to enter text. |  |

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| --- | --- |
| BANKERS |  |
| Bankers name: Click here to enter text. |  |
| Bankers address: Click here to enter text.Click here to enter text.Click here to enter text.Click here to enter text.Postcode: Click here to enter text. |  |
| Bank account number: Click here to enter text. |  |
| Bank sort code: Click here to enter text. |  |

It is understood and agreed that all Invoices will be paid in accordance with the following regulations: -

1. Unless otherwise stated on the invoice, invoices rendered by the company to customer, client, consignor or consignee as the case may be shall paid within 7 days from the date of invoice by direct debit with exception of invoices for duties and taxes which are payable immediately.
2. In all cases invoices shall be paid within the prescribed period to office thereon designated.
3. The acceptance of the Bill of Lading and / or Delivery Order constitutes acceptance of liability to pay all charges, both Bill of Lading and associated charges, without exception. Even in cases where third parties may be involved the responsibility for payment lies and remains with the applicant.
4. If the whole or any part of an invoice is deemed unacceptable then it shall be questioned by email, with full reason, within 5 days. Any invoice proved valid will become due without further delay.
5. All charges to be paid in the currency that such invoice are rendered unless otherwise arranged.

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| Expected maximum of credit required GBP Click here to enter text. |  |
|  |  |
| Applicants name and position: | Click here to enter text. |
| Applicants signature:  | ………………………………………………………………………………………………………………………………………………………………………………………………………………………… |
| Date:  | Click here to enter text.…………………………………………………………………………………………………………… |
|  |  |
| Please return completed forms to: | Credit Control Manager, Access Fulfilment,Unit 1a and 1b, Learoyd Road, Mountfield Industrial Estate, New Romney, Kent, TN28 8XU, UK.Tel: +44 (0) 1376 364296 Fax: +44 (0) 8447 361531Access Fulfilment is a trading style of AF Trading Ltd |