

Credit Limit Application



Full name of company.....

Trading name (if different).....

Registered office/ invoice address.....

.....

..... Company registration number.....

Bankers.....

Statement address (if different from above).....

.....

Telephone number:..... Email address:.....

Purchase Ledger supervisor.....

Nature of business.....

Credit limit requested €.....

Payment terms: 30 days from date of invoice.
All payments are made to:
Horizon International Cargo, S.L.,
C/ Eol, S/n Edificio Cargoparc, Oficina A-118, Centro De Carga Aérea de Barcelona-El Prat,
08820-El Prat de Llobregat-Barcelona, Spain
Duty & VAT invoices: immediate payment required unless otherwise arranged.

PLEASE SUPPLY A SPECIMEN OF YOUR COMPANY LETTERHEAD PAPER

I understand that, if this application is accepted:

1. A Credit account will be opened in our name for payment of freight and ancillary charges on our behalf
2. There will be no credit for Duty or VAT paid on our behalf. We will put Horizon International Cargo, s.l. in funds before such goods are released to us.

Horizon International Cargo s.l. trade under the Horizon International Cargo Standard Terms and Conditions.

No Insurance of goods will be effected except upon express written instructions, and customers are recommended to insure their goods.

Signed..... Date.....

Position.....

Please return to:



Horizon International, S.L.
c/ Eol, s/n Edificio Cargoparc- oficina A-118
Centro de Carga Aérea de Barcelona
08820-El Prat de Llobregat

Internal use only: - Authorization
Credit limit approved.....
Date:.....
By whom: