

Credit Limit Application

Full name of company:

Trading name (if different):

Registered office/ invoice address:

Company registration number: VAT Registration number:

Place of business establishment for VAT purposes:

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 Limited**
Unit 7, Blackthorne Crescent Blackthorne Rd,
Colnbrook, Slough, SL3 0QR.

NB Duty & VAT invoices: immediate payment required unless otherwise arranged. These are not credit items.

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 Limited in funds before such goods are released to us.

I accept the terms and conditions (see attached) of the British International Freight Association (BIFA 2017) which will apply to all freight transactions, and United Kingdom Warehousing Association (UKWA) which will apply to all warehousing transactions, between our two companies.

No Insurance of goods will be effected except upon express written instructions, and customers are recommended to insure their goods. By signing this document, I accept the applicable terms and conditions referred to above.

Signed: Date:

Position:

Please return to:



Horizon International Cargo
Limited, Unit 7, Blackthorne
Crescent, Blackthorne Rd,
Colnbrook, Slough. SL3 0QR

Internal use only: - Authorization

Credit limit approved:

Date:

By whom: