

Application for Credit

Customer Details

Customer Name. Tel No.
Invoice Address. Fax No.
VAT Reg No.
Post Code Company Reg No.

Bankers Details

Bankers Name Sorting Code
Address Account No.
Post Code

Terms of Business

Our credit terms, for all charges excluding Customs Duty / VAT and Seafreight, require payment no later than 30 days from the end of month in which the invoice is dated. (e.g. invoices dated in April, payment is required no later than 31st May). Payments that exceed the due date may be liable to interest charges as per our standard trading conditions.

Payment of invoices relating to Customs Duty / VAT or Seafreight are payable by return, unless prior agreement has been made.

Credit required

I/We hereby request a credit account facility with International Logistics Group Limited (ILG) to a maximum monthly sum of £

This facility is in accordance with the above Terms. All business undertaken by ILG is transacted under the BIFA 2005 Standard Trading Conditions, a copy of these conditions can be found on our website.

Signed _____ Print Name _____

Title _____ Dated _____

Please Print and complete the above form. Once complete either scan and e-mail this form to finance@ilguk.com or fax back for the attention of the Finance Manager on +44 (0) 1444 871850.