

Credit Application Form

COMPANY CONTACT INFORMATION	
Company name	Date company
company name	incorporated
Phone	Sole Trader □ (Please tick accordingly)
Email	Partnership
	LTD company
Company reg.	PLC
VAT no.	
COMPANY CREDIT INFORMATION	
Company address	Bank name
	Address
	Tel
Postcode	Account number
	Sort code
Accounts contact name	
Accounts email	
Accounts cirium	
Email for invoices	
& statements	
Maximum credit	
required in GBP	
TRADE / CREDIT REFERENCES	
Company name	Company name
Address	Address
Contact name	Contact name
Email address	Email address
Email address	Eman address
AGREEMENT	
1. All invoices are due for payment by the 21 st of the month following date of invoice.	
2. All consignments carried under RHA Terms & Conditions of Carriage (available on request).	
3. By submitting this form you authorise banking and trade reference enquires to be made	
based on the information you have provided on this application.	
SIGNATURES	
Name	Date
Position held	Signature

FORM TO BE RETURNED TO SALES@FERRYSPEED.COM

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