



CarbonNeutral[®] couriers

Credit Application Form

COMPANY DETAILS

Company Name : _____ Post Code: _____
Trading Name : _____
Address : _____ Telephone _____
Registered Address: _____ Fax: _____
Registration No: _____ VAT Reg. No. _____

AUTHORISED PERSONNEL

Operations Contact : _____ Contact No. _____
Accounts Contact _____ Contact No. _____

TRADE REFERENCES

Name: _____	Name: _____
Address: _____	Address: _____
Postcode: _____	Postcode: _____
Telephone: _____	Telephone: _____

BANK REFERENCE

Bank Name: _____	Contact: _____
Address: _____	Phone No: _____
Postcode: _____	

CREDIT DETAILS

Credit Limit Required: £ _____ Expected Weekly Spend :£ _____

PAYMENT DETAILS

Note : Cheques should be made payable to Courier Systems and sent to 324 Kensal Road, London, W10 5BZ

**CONTACTS &
INVOICE DETAILS**

Emails for invoices: (please use both if required)

Email: _____

Email: _____

Contact for statements if different from above:

Email: _____

Contact for operational issues (i.e. weather updates, contact numbers etc)

Email: _____

Invoice Frequency:

Weekly:

Fortnightly:

Monthly:

SOURCE

Would you mind telling us where you heard about us? _____

Please Note: There is a minimum invoice amount of £10.00. Anything less than this amount incurred over the invoicing period selected, will be charged at the minimum amount. All queries must be notified within 28 days. It is a condition of contract that accounts must be settled within 30 days of invoice date. Credit facilities may be withdrawn if credit terms are exceeded.

I hereby confirm having read and agreed to Courier Systems trading Terms and Conditions

Name: _____

Position : _____

Signature: _____

Date : _____

OFFICE USE ONLY

Agreed Credit Limit: _____

Pricing Group: _____

Emails Entered onto System

- Invoice email entered onto DA by: _____
- Statement email entered onto Sage by: _____
- Operational email entered onto circulation list by: _____

Authorised By: _____

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