



CITY AIR EXPRESS CREDIT APPLICATION FORM

Company Name :

Address :

Telephone No. : Facsimile No. :

Company Reg : Vat Number :

Expected Monthly Turnover:

Person/s Responsible For Despatch :

Person/s Responsible For Accounts :

Address For Invoices :
If different to above

Accounts Tele No. :

Registered Office :

Bankers Name & Address :
.....
.....

Account Number:..... Sort Code :

TRADE REFERENCES

A.
Company Name :

Address :
.....

Telephone No. :

B.
Company Name :

Address :
.....

Telephone No. :

CREDIT TERMS AND CONDITIONS

- 1. Prompt payment to be received within 14 days of invoice date
- 2. We require written notification of any queries you may have on an invoice
- 3. Failure to observe our terms and conditions may result in the withdrawal of the credit facilities and any outstanding balance becoming due for payment.
- 4. All new business will be transacted on a cash basis until such time as a credit account has been approved.
- 5. The trader shall pay to City Air Express Limited as agreed all sums when due without reduction or deferment on account of any claim, counter claim or set off.
- 6. I have read and agree to the City Air Express credit terms and conditions as above and also read and agreed to their standard terms and conditions as on the back of this sheet and have retained a copy for my information.

Signed : Print Name : Date :