



CUSTOMS CLEARANCE LIMITED

Unit 1, The Metro Centre, St Johns Road, Isleworth Middlesex TW7 6NJ
Office Tel: 0208 231 0900 Accounts Tel: 0208 231 0912 Fax: 0208 231 0901

Accounts e-mail: info@customsclearanceuk.com

APPLICATION FOR CREDIT FACILITY

Company:

Attention:

Invoice / Statement Address:-

Company Name

Address

Post Code

Telephone No

Fax No

Accounts Contact

e-mail:

Delivery Address (if same as invoice address, please state)

Company Name

Address

Post Code

Telephone No

Fax No

Office Contact

Registered Office

Company Registration No

Company VAT No

Date Commenced Trading

If partnership/sole trader please supply names & home addresses

Business Activity (Please Specify)

Bank Details

We may request a credit reference from your bank from time to time, at which time we will ask you to sign a consent. In the meantime, please enter your bank details below.

Bankers Name
Address
Sort Code - - Account no.

2 Trader References (incl Full Address & Telephone No)

I/We authorise you to take up references at any time from the undermentioned trade sources. (We will make searches with a credit reference agency, which will keep a record of those searched and will share that information with other businesses. We may also make enquiries about the principal directors with a credit reference agency.):

a)
.....
Telephone No Fax no:

b)
.....
Telephone No Fax no:

Please attach a copy of your company letterhead.

Estimated Weekly Use :

Credit required pcm £

Method of Payment:
Please Tick Cheque D/D BACS Other

Our bank Details:
Barclays Bank, Hatton Cross Branch.
Sort Code: 20-38-83 Account no: 30601209

I/We confirm that should credit be granted, we will comply with your credit terms. Standard Clearance Charges: 30 days from invoice date. This does not apply to additional VAT/Duty charges with Payment Terms of: Immediate/7 Days from Invoice Date.

I/We agree to interest being chargeable @ 9% per annum on all undisputed/late payments as from the overdue date, minimum charge £5.00. On issuance of interest your credit facilities may be withdrawn. Credit limits will not be exceeded; orders which put the account in excess of the agreed limit will not be processed until the account is reduced accordingly. We agree to advise of disputed invoices immediately. Failure to comply with these terms will result in the credit facility being withdrawn.

For and on behalf of

Authorised Signatory

Position Held

Date

CCL Company Terms & Conditions are attached.

Office Use Only	Details Checked	Reference Rec'vd	Account Setup	Approved By
Date:				

[Please return to Customs Clearance Limited. Attention of Accounts Dept.](#)

CCL Postal address:

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Attn: Accounts