



Xpress Despatch Ltd
 1 Airlink Industrial Estate
 Inchinnan Road
 Paisley
 PA3 2RS

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NEW CUSTOMER CREDIT ACCOUNT APPLICATION

Company Name _____
 Billing Address _____
 _____ Postcode _____
 Tel. No. _____ Fax. No. _____
 Company Registration Number _____ V A T No. _____
 Registered Office Address _____
 (if different from above) _____

 Required Credit Limit per month _____ Accounts Contact _____ Email _____

PLEASE ENCLOSE A COPY OF YOUR COMPANY LETTERHEAD

BANK _____ SORT CODE _____ ACC NO _____
 ADDRESS _____

DESPATCH CONTACT _____ Tel _____ Email _____

TWO TRADE REFERENCES: NOT ASSOCIATED COMPANIES

1) NAME _____ ACC No _____
 ADDRESS _____
 TEL. NO. _____ FAX NO. _____

2) NAME _____ ACC No _____
 ADDRESS _____
 TEL. NO. _____ FAX NO. _____

Signature _____ Name _____ Position _____

TERMS OF SUPPLY AND CREDIT

All business is transacted subject to our Standard Trading Conditions printed overleaf. Your signature is your agreement to abide by these terms and conditions. Note our standard insurance cover for UK mainland parcels is limited to £13000 per tonne or part thereof and all UK mainland pallet consignments are limited to £5000 per tonne or part thereof. Settlement of account is due within 30 days of invoice date. We reserve the right to cancel or revoke any discounts or similar allowances applicable to the service charge on invoices not settled within 30 days of invoice date.

FOR OFFICE USE ONLY

TERMS AGREED ___ 7 Day DD ___ 14 Day DD ___ 30 Day DD ___ 30 Day Net Monthly
 ___ 7 Days Invoice Date ___ 14 Days Invoice Date ___ 30 Days Invoice Date Factored ___ (Y/N) Tariff _____

ACCOUNT NO. _____ DATE OPENED _____ SALES AREA _____