

Application for Trade Credit

Company Information	
Company Name:	Company Registration No:
Company Registered Address:	Deferment Account no:
Company Trading Address:	
Estimated Annual Spend:	Company VAT No:
Director's Name:	Estimated Credit per Month:
Type of Business:	How Long In Business:

Contact Details	
Trading Contact Name:	Position:
Telephone:	Fax:
Email:	
Accounts Contact Name:	Position:
Telephone:	Fax:
Email:	

Bank Details	
Bank Name:	
Bank Account Number:	Bank Sort Code:

Please Supply 2 Trade References	
Company Name:	Company Name:
Company Address:	Company Address:
Contact Name:	Contact Name:
Position:	Position:
Telephone	Telephone
Fax:	Fax:

NOTES:

- Credit status is zero until approved by finance department of Mentfield UK Ltd.
- All invoices except duty and vat invoices are due within 30 days. Duty and vat invoices to be paid immediately. Any queries of invoices need to be raised within 14 days.
- As per BIFA terms we have the right to hold any stock unless payment is received in full. Interest of 2% and compensation charge may apply on late payments in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.
- All agreements entered into, business transacted, or services provided by Mentfield UK Limited ("the Company") are carried out and/or performed pursuant to the current edition of the standard trading conditions of the British International Freight Association ("the BIFA Terms") prevailing at the time of the said agreement, transaction or service provided. The current edition of the BIFA Terms (edition 2005A) can be viewed at www.bifa.org or, alternatively, a copy is available upon request or can be made available for inspection at the registered offices of the Company.

Name:	Signature:	Date:
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Once completed, please return to finance department

FOR OFFICE USE ONLY	
Credit Limit:	_____
Credit Terms:	_____
Duty & Vat Terms:	IMMEDIATE (prior to release of the shipment)
Sales Person:	_____
Branch/Department:	_____

Authorised _____	Date _____
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