



Company name:	
Company address:	
	Postcode:

Telephone:	Facsimile:
Shipping Email:	Shipping contact:
VAT number:	Company Reg. number:

Registered office (if different from above):

Business type: Limited Company Sole Trader Partnership Plc

If **Sole Trader**, please provide home address in 1 below.

If **Partnership**, please provide full names and addresses of all partners.

1.
2.
3.
4.

Accounts office: (if different)	
	Postcode:

Telephone:	Facsimile:
Accounts Email:	Accounts contact:

If the Accounts office is located away from the operational office, or is centralised, where are:

(a) Invoices sent? Accounts office Local office
 (b) Statements sent? Accounts office Local office

Do you currently factor your sales invoices? Yes No





We would like to email all our freight invoices as this saves time, and also goes a small way towards helping the environment. Please indicate the preferred email address where you would like these to be sent.

Email address for Freight Invoices:

Trade reference (1):	
Contact:	Position:
Tel:	Fax:
Trade reference (2):	
Contact:	Position:
Tel:	Fax:

Name of Bankers:
Address:

Sort Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Account Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
-----------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

Amount of credit requested:

All claims are settled in accordance with our industry standard terms and conditions of BIFA 2005 A
Click here to view

Our General terms and conditions offer guidance on any exclusions which may apply to certain goods
Click here to view

Our terms of payment are 30 days invoice date unless special terms are agreed. In endorsing this form, you agree by the terms and conditions stated herein.

Proofs of Delivery are not provided as standard, and in accordance with Article 4 of CMR, non provision is not accepted as reason for non payment of freight invoices, unless expressly agreed in writing.

NOTE: Credit status is zero until approved, and any work prior to approval must be paid for prior to delivery of goods. Approval may take several days depending on speed of response from referees.

NOTE: Interest and compensation charge may apply on late payments in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.





DECLARATION BY APPLICANT SEEKING CREDIT

I, being an authorised person for this business, do agree that payment of all accounts will be made within ITAL Logistics' credit terms and agree that adherence to this obligation is the essence of the contract between us.

I authorise ITAL Logistics to make a search through credit reference agencies in order to ascertain status and credit worthiness, and is free to repeat such searches to periodically review such facility, and that this information may be shared with other businesses. Such searches may also collate information of Directors and Partners.

I authorise our bankers to provide an opinion as to our suitability for the requested account.

Application on behalf of (Company name):	
Name (printed):	
Position of Signatory:	
Signature:	Date:

Application approved (on behalf of Ital-logistics Limited)	
Approved by (printed):	
Signature:	Date:

Our bank details and accounts contacts are as follows:

Current account (Sterling)

Sort Code: 30-91-01
Account: 01638617
IBAN: GB24LOYD30910101638617
BIC: LOYDGB21333

Euro account (€)

Sort: 30-96-34
Account: 86360428
IBAN: GB47LOYD30910186360428
BIC: LOYDGB21333

Mailing address:

ITAL Logistics Limited
Leestone Road
Sharston Industrial Estate
Sharston
Manchester M22 4RB