



WBS Logistic Ltd  
Dollymans Farm, Doublegate Lane, Rawreth, Wickford, Essex SS11 8UD  
T: +44 (0) 1268 574110 F: +44 (0) 1268 574123

**CREDIT ACCOUNT APPLICATION FORM**

<b>Trading Name:</b>			
<b>Trading Address:</b>			
<b>Town:</b>		<b>Post Code:</b>	
<b>Telephone No:</b>		<b>Fax No:</b>	
<b>Email Address:</b>			
<b>WBS Contact:</b>			

<b>Registered Office Address</b>	
<i>(If different from above)</i>	
<b>Registered Company No:</b>	
<b>Country of Registration</b>	
<b>VAT no:</b>	
<b>No. of years in business:</b>	

**Type of Organisation** *(please tick)*

PLC       Limited Company       Partnership       Sole Trader

**Contact Names**

<b>Accounts Payable</b>		<b>Telephone no:</b>	
<b>Financial Director</b>		<b>Telephone no:</b>	

**Credit References**

<b>Full Bank Details</b>			
<b>Account No:</b>		<b>Sort Code</b>	

### Trade References

<b>Trade Supplier 1)</b>		<b>Trade Supplier 2)</b>	
Name:		Name:	
Address:		Address:	
<i>Contact</i>		<i>Contact</i>	
<i>Telephone No:</i>		<i>Telephone No:</i>	
<i>Fax No:</i>		<i>Fax No:</i>	

### Credit Requested

Please indicate the maximum value of credit required per month	£
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**Letterhead:** Please attach an example of your letterhead

**Declaration:**

I/We certify that the above information is correct and hereby authorise you to take up the credit references given above.

**Definitions:**

The Company (which expression includes all Companies within Worldwide Book Services Ltd)  
The Customer (which expression means the trading entity stated under Customer Name in this Credit Account Application)

**Trading Terms and Conditions:**

The Company trades and liability for loss is strictly limited in accordance with the British International Freight Association (BIFA) Standard Trading Conditions, latest edition, copies of which are available on request.

**Credit Terms:**

It is understood and agreed that credit facilities will not be given for Customs Duty or VAT and that credit terms for all other invoices supplied on an approved account are strictly 30 days from date of invoice. Until such time as an authorised credit account has been approved by the Company and notified in writing to the Customer, all accounts shall be settled immediately. Any temporary granting of credit by the Company is without prejudice to its right to refuse credit facilities in the future. In the event of payment default by, or the insolvency of, the Customer, entitlement to credit facilities shall be deemed immediately terminated and all sums outstanding to the Company shall become due and payable.

**I/We hereby acknowledge the terms of trading and confirm that payments to the Company will be made within the credit terms stated above.**

<b>Name</b>			
<b>Position</b>			
<b>Signature</b>		<b>Date</b>	

**OFFICE USE ONLY**

Account No		Credit Limit	
Signed		Date	