



Harbour Shipping Ltd
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APPLICATION FOR MONTHLY CREDIT ACCOUNT
 (PLEASE COMPLETE IN BLOCK CAPITALS)

Name of Company:
 (Full Trading Title)

Address:

Registered Office Address:
 (if different from above)

Date of Incorporation: Date commenced trading:

Company Registered No: Directors:

Telephone No:

Fax No:

E-mail Address:

Purchase Ledger Supervisor:

Anticipated amount of credit outstanding at any one time: £

(For Non Ltd/Plc Companies a full set of up-to-date accounts is required to obtain a credit facility)

REFERENCES:

Name and address of Bankers: Account No:

Sort Code:

Name and addresses of two substantial trade creditors (not leasing agreements, fuel accounts or Bank please)

a)

b)

We understand that, if this application is accepted, a Credit Account will be opened in our name for the payment of freight and ancillary services on our behalf. We accept the terms of credit of Harbour Shipping Limited, under which payment of accounts must be made no later than the end of the month following the month of issue, except for Customs Duty, VAT, Tunnel and Motorway Toll accounts, paid on our behalf which are due immediately an invoice is rendered. We understand that Harbour Shipping Limited reserve the right to withdraw credit facilities at any time, and in the event failure to pay accounts within the terms mentioned earlier in this paragraph shall render ALL unpaid accounts immediately payable and due.

We authorise our bankers to provide references on us to Harbour Shipping Limited. A copy of the consent form, signed in accordance with the mandate, is attached. We understand that you will forward this to our bankers when requesting references.

We acknowledge we have received a copy of the Harbour Shipping Limited terms of trading and we agree that all business is contracted in accordance with these terms.

Yours faithfully

(authorised signatory-status)

Name in Block Capitals:
Status:
Date: