

ONLINE APPLICATION FOR CREDIT FACILITIES

BUSINESS AND CREDIT INFORMATION

Registered company name:					
Company registration number:			VAT Number:		SIC code:
Company Type:	Limited	Plc	Partnership		Sole Trader
Trading name:			Phone:		Fax:
Trading/Invoice address:				Post code:	
Description of business:			Years of trading:	Credit limit required:	

ACCOUNTS CONTACT INFORMATION

Accounts payable contact:					
E-mail address:					
PO required:	Y	N	Do you accept invoices via E-MAIL?	Y	N
Other requirements:					
Bank name and address:					
Post code:		Account number:			Sort code:

BUSINESS/TRADE REFERENCES

Company name:					
Address:				Post code:	
Phone:			E-mail:		

OTHERS

E-MAIL for Waste transfer notes:					
E-MAIL for Order confirmations:					

TERMS AND CONDITIONS

Orion Support Services Limited terms of business are full payment within 30 days of invoice date. Payments by BACS to Account Number 67 87 39 60, Sort Code 60-08-46. Queries, claims or disputes on rendered invoices must be advised to Orion Support Services Limited within 10 working days of the invoice date via email to your Account Manager or to salesledger@orionservices.co.uk quoting your account reference in the email subject line. We do not accept cheque payments. We do not deal with the invoice queries via phone. Any remittance advice needs to be sent to salesledger@orionservices.co.uk .

DECLARATION

In requesting that credit be given to us, I/We confirm that the above information is correct to the best of my/our knowledge, and I/We agree to abide by the above terms and conditions.

Print Name:			Position:		
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FOR OFFICE USE ONLY

Credit limit granted:	YES	NO	Authorized by:
ACCOUNT REF:	Comments:		

