



APPLICATION FOR CREDIT FACILITIES

Business Contact Information

Trading name:		Contact name:	
Phone:	Fax:	E-mail:	
Trading company address:			Post code:
Description of business:		Years of trading:	Credit limit required £:

Business And Credit Information

Registered company name:	
Company registration number:	
Registered office address:	Post code:
Invoice address:	Post code:
Bank name and address:	Post code:
Account number:	Sort code:

Business/trade references

Company name and address:		
	Post code:	
Phone:	Fax:	E-mail:
Company name and address:		
	Post code:	
Phone:	Fax:	E-mail:

Terms and Conditions

Orion Support Services Limited terms of business are full payment within 30 days of invoice date. Cheques to be made out to Orion Support Services Limited and should be sent to plot 4a, Towcester Road, Bow, London, E3 3ND. Payments by BACS to Account Number 58 65 34 57, Sort Code 50-41-01. Payment by Credit Card please contact Credit Control Department on 0207 531 0341. Queries, claims or disputes on rendered invoices must be advised to Orion Support Services Limited within 10 working days of the invoice date to be valid. The company retains the right to charge interest at Bank Base rate +4% on overdue invoices.

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.

Signature:		Position:	
Print Name:		Date:	

FOR OFFICE USE ONLY

Credit limit granted:	YES NO	Authorised by:	
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