

**Application for Credit**

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| **Business Contact Information** |
| Company Name |  |
| Office Location |  |
| VAT Number |  |
| Company Registration Number |  |
| Phone |  |
| Email |  |
| Registered company address |  |

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| **Accounts and Credit Information** |
| Accounts office location |  |
| Accounts contact name |  |
| Accounts phone |  |
| Accounts email |  |
| Credit limit requested |  |

**Agreement**

1. The applicant agrees to pay all invoices within 30 days from the date of the invoice.
2. The applicant agrees to adhere to the terms and conditions available on our website [www.omegacustoms.co.uk](http://www.omegacustoms.co.uk).
3. By submitting this application, the applicant confirms the named company is in a stable and solvent financial position and has sufficient funds to service the requested credit limit.
4. The Applicant confirms that they are in a position to make the above submissions on behalf of the company for whom credit is sought.
5. Omega Customs Solutions Ltd may withdraw a credit account at any time by notifying you by email. All monies will then become due within 7 days of this notification being sent.

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| Signature |  | Name |  |
| Title |  | Date |  |