

CREDIT ACCOUNT APPLICATION FORM

Company Name: _____

Registration No: (if Ltd.) _____

VAT No: _____

Address: _____

Post Code: _____

Telephone: _____

Fax: _____

Email: _____

Email Address for invoices: _____

Authorised Personnel Name:

1) _____

2) _____

3) _____

4) _____

Payment Method:

Cheque

BACS

Card-Phone

Credit Limit:

Maximum credits limit that you would like to have: £ _____

Terms and Conditions:

It is the account holder's responsibility to ensure all staff taxis are used **ONLY** by staff. **ROYAL CARS** are not liable for any fares arising from misuse or misrepresentation by any of the staff. A 15% Administration charge will be added to the invoice. All due accounts must be settled within 14 days from date of invoice. All cheques should be made payable to **ROYAL CARS**. Any termination of contract is subject to 4 weeks notice. **ROYAL CARS** and/or persons or companies acting on behalf reserve the right to charge interest on overdue sums at 5% per calendar month calculated on a daily basis, for all monies outstanding after 60 days from the date of the original invoice. The company also reserves the right to vary the rate of interest charged, 20 % VAT will be charged on all journeys. **ROYAL CARS** and/or persons or companies acting on our behalf, or as agents, reserves the right to charge and recover all costs incurred in connection with the pursuance and/or recovery of outstanding monies or property.

I/We apply for credit facilities and agree to the Terms and Conditions above.

Signed: _____

Date: _____

Print Name: _____ Position: _____

Office use only: Accounts Reference

No: _____

Royal Cars
Keeping Oxfordshire Moving

Oxon Transport Services Ltd

registered in UK, Unit 1 Isis Business Centre Oxford OX4 2RD

Company #07214828 | Tel: 01865 598002 | Email: administrator@royal-cars.com