



**CORPORATE ACCOUNT OPENING APPLICATION FORM**

Use this form to apply for all City2City Couriers Ltd. business units and services.

Company Name: \_\_\_\_\_ Legal Status (PLC, Ltd, Etc.) \_\_\_\_\_

Trading as: \_\_\_\_\_ Company Registration No. \_\_\_\_\_

Trading Address: \_\_\_\_\_

\_\_\_\_\_ Post Code: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Email Address: \_\_\_\_\_ Mobile No: \_\_\_\_\_

Invoice Address (if different): \_\_\_\_\_

\_\_\_\_\_ Post Code: \_\_\_\_\_

Company VAT No. \_\_\_\_\_

**All our invoicing is sent electronically via email, please tick this box to accept**

Contact (Dispatch): \_\_\_\_\_ Telephone No: \_\_\_\_\_

Dispatch Email address: \_\_\_\_\_

Contact (Accounts): \_\_\_\_\_ Telephone No: \_\_\_\_\_

Invoice Email: \_\_\_\_\_

Please tick method of payment: BACS\_\_\_ Debit/Credit Card\_\_\_

**Account Name: City 2 City Couriers Ltd. -- Barclays Bank Account No. 83046982 -- Sort Code: 20-96-55**

**Director's/Partner's declaration:**

I, being an authorised Officer of The above-mentioned company, agree that payment of all accounts will be received by you (our supplier) within your stated credit terms (14 days from date of invoice). Whilst every endeavour is taken to safeguard goods whilst in transit, all items are carried under the standard terms of carriage provided by our underwriter(s). Additional transit liability cover can be arranged upon request. I, have read and understood the terms & conditions. I agree to the pricing agreement provided by City 2 City Couriers Ltd.

Authorised Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Position: \_\_\_\_\_

Please scan & email back to: [hello@city2citycouriers.co.uk](mailto:hello@city2citycouriers.co.uk)

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