Flight Logistics Group Ltd

Head Office

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CUSTOMER ACCOUNT DETAILS—PLEASE PRINT CLEARLY

· ·	COSTOMEN ACCOUNT DET	ALS I LEASE I KINT CLEAKET
Full Trading nam	ne:	
Trading address	37	
Website address	5:	
Managing Direct	cor's full name:	
Operations Cont	tact:	Email address:
Telephone numb	ber:	Fax number:
Company Status	s: Limited Company	Partnership Sole Trader
Registration no:		VAT number:
If partnership pl	lease give full names and private addres	sses of all parties:
Special instruction	ions:	Table 9
Accounting/Invo		
Accounts contac	ot:	Accounts Tel:
Accounts email:		Accounts Fax:
	s Group Ltd operates a Green Invoici prepared to accept invoices by email, pl	ng policy, sending invoices and statements by email. lease mark an "X" here:
Email address for	or Invoices:	
	are granted at the discretion of the Direc ots payable 30 days from the date of the	ctors. Mailing invoices are payable within 14 days, invoice.
Amount of mont	thly credit requested:	Please submit two names and addresses of trade references on your company letterhead.
I agree to abide	by the company's terms and conditions	of trading (B.I.F.A. S.T.C. current edition).
Signed:		Print name:
Position held:		Date:
FLG internal us	se only.	
Credit applicatio	on checked and approved by:	
Date:	Date -	of review: