Horner Consultancy Ltd
Funding Solution Specialists

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Supplier Finance

Set up as a Supplier/Vendor Finance Partner

- Completion of our request and vendor data capture form with details of your ICO Number for GDPR requirements, your VAT Number and Bank Details and some narrative regarding the history and background of your business.
- Require details of your latest financial accounts.
- Home address of Directors, Partners or Sole Proprietor, the last 5 years with date of birth, email and mobile for compliance and GDPR purposes.
- Website details.
- Bank statements last 3 months on the business.
- Full specification of the equipment you are selling, selling price range, a brochure would be useful.
- Anticipated sales volumes per annum and costs in the commercial sector and typical vertical markets you are selling into.

Once we have received all the above our Compliance Department will get you set up as Vendor Finance Supplier this will take about five working days. Once you are set up as a Vendor Finance Supplier, we can then arrange for our Marketing Department to arrange dual branded marketing collateral, rate cards, proposal forms and a basic fact find sheet for you.

Benefits of our Supplier/Vendor Finance Programme

- Give your customers access to fast decisioning so that they have certainty of buying your goods.
- Overcome customer budget limitations and objections.
- Upsell opportunities.
- Simple and streamlined process.
- Support your customers.
- Protect your margins.
- Increase your sales.
- Get paid fully on delivery/installation.
- Earn commission.