

RESEARCH NOTE

Credicorp Flex report: rolling supplier terms

By CM Beyer Research Office - Industry research editor - Updated 11 July 2026

Research reference: how a revolving facility can sit beside supplier terms without replacing commercial discipline.

This .org record is kept for citation and due diligence. It records the product or cash-flow question, the public sources checked, and the boundary between research and customer service.

Suppliers may offer shorter terms than your customers, leaving a rolling gap. The decision is easier when the company writes down the invoice, the date and the repayment source.

Keep negotiating terms. Finance should support the trade cycle, not excuse bad buying terms. The sources below show the rule, product page or public register behind the point.

Applications, account servicing and binding customer documents remain on credicorp.co.uk. This page is a source trail, not a sales page.

Sources checked

Credicorp Flex product page - Credicorp - <https://credicorp.co.uk/business-credit-facility/>

Business finance guidance - British Business Bank - <https://www.british-business-bank.co.uk/business-guidance/guidance-articles/finance>

Late commercial payments: charging interest and debt recovery - GOV.UK - <https://www.gov.uk/late-commercial-payments-interest-debt-recovery/charging-interest-commercial-debt>

Landing page: <https://creditcorporation.org/news/credicorp-flex-rolling-supplier-terms-report/>