

RESEARCH NOTE

Credicorp Loan report: supplier deposits before customer payment

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

Research reference: how to think about a supplier deposit where the customer payment arrives after the company has to commit.

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.

A supplier may ask for money up front while your customer pays only after delivery. The decision is easier when the company writes down the invoice, the date and the repayment source.

A deposit should be tied to a real order, not hope. Keep the purchase order and customer evidence together. 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 Loan product page - Credicorp - <https://credicorp.co.uk/business-loans/>

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

Compare Credicorp products - Credicorp - <https://credicorp.co.uk/compare/>

Landing page: <https://creditcorporation.org/news/credicorp-loan-supplier-deposit-report/>