

PRODUCT REPORT

Credicorp Flex risk note: Marketing Invoices

By CM Beyer Commercial Research Desk - Commercial research editor - Updated 11 July 2026

A sourced risk note for directors weighing Credicorp Flex against cash reserves, supplier terms and the wider Credicorp product family.

Marketing invoices often arrive before the leads, sales or renewal value can be measured. Approval is never the point by itself; the useful test is whether the company can repay without creating the next gap.

Credicorp Flex belongs in the comparison when marketing invoices creates repeated short gaps that should be drawn and repaid in cycles. If the same pressure repeats, pause and compare terms, reserves or a facility before using a one-off fix.

Tie spend to a measurable plan. Speculative spend should not be financed as if the return is certain. The external links keep the page anchored to public material rather than sales copy.

For Credicorp Flex, the discipline is to draw for short needs and repay when receipts land, not to treat the limit as extra revenue.

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>

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

Landing page: <https://creditcorporation.co.uk/news/credicorp-flex-marketing-invoices-risk-note/>