

Credicorp Slice plain-English explainer: Supplier Terms

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

A sourced plain-English explainer for directors weighing Credicorp Slice against cash reserves, supplier terms and the wider Credicorp product family.

Short supplier terms can leave good trade under pressure before customer cash arrives. Treat the borrowing as a job to be done, not as extra revenue.

Credicorp Slice belongs in the comparison when supplier terms has become one supplier, adviser or service invoice that can sensibly be split. Compare the pounds repaid against the cost of waiting, delaying the supplier or missing the trade.

Renegotiate terms where possible. Finance should support the trade cycle, not replace commercial discipline. The citations make the route auditable without copying source text.

For Credicorp Slice, start with the supplier invoice. If there is no defined bill to spread, it is probably the wrong route.

Sources checked

Credicorp Slice product page - Credicorp - <https://credicorp.co.uk/credicorp-slice/>

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

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.co.uk/news/credicorp-slice-supplier-terms-plain-english-explainer/>