

Credicorp Slice source note: Supplier Terms

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

A sourced source note 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. Approval is never the point by itself; the useful test is whether the company can repay without creating the next gap.

Credicorp Slice belongs in the comparison when supplier terms has become one supplier, adviser or service invoice that can sensibly be split. If the same pressure repeats, pause and compare terms, reserves or a facility before using a one-off fix.

Renegotiate terms where possible. Finance should support the trade cycle, not replace commercial discipline. The external links keep the page anchored to public material rather than sales copy.

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-source-note/>