

SMITH AND CLAY LTD - NEW CUSTOMER ACCOUNT DETAILS FORM

Customer Details

Company / Organisation Name:

Type: Company LTD, Partnership or Individual Sole Trader:

COMPANY REGISTRATION NUMBER:

VAT NUMBER:

Customer Registered Office Address:

POSTCODE:

Customer Billing Address:

POST CODE:

Main Contact Telephone Number:

Main Contact Email Address:

Customer Accounts Payable Contact Name:

Customer Accounts Payable email address:

Our Credit & Payment terms: 30 days from the month end invoice date

Payments Accepted by Bank Transfer:

Smith & Clay Ltd , Lloyds Bank, Sort Code 30-11-08 , Acc 25530360

Please Sign Below to Indicate Your Agreement To The Terms and Details Above

Print Name:

Position:

Signature:

Signed Date: