

Company name			
Company address			
	Postcode		
Telephone		Facsimile	
Shipping Email		Shipping contact	
VAT number		Company Reg. no	
Registered office (if different from above)			

Business type Limited Company Sole Trader Partnership Plc

Accounts office (if different from above)			
	Postcode		
Telephone		Facsimile	
Accounts Email		Accounts contact	

If the Accounts office is located away from the operational office, or is centralised, where are

Invoices sent?	Accounts office	<input type="checkbox"/>	Local office	<input type="checkbox"/>
Statements sent?	Accounts office	<input type="checkbox"/>	Local office	<input type="checkbox"/>

We would like to email all our freight invoices. Please indicate the preferred email address where you would like these to be sent.

Email address for Freight Invoices	
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Trade reference 1			
Contact		Position	
Tel		Fax	
Trade reference 2			
Contact		Position	
Tel		Fax	

Amount of credit requested	
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All claims are settled in accordance with our industry standard terms and conditions of BIFA 2005 A.

Our General terms and conditions offer guidance on any exclusions which may apply to certain goods.

Our terms of payment are 30 days from invoice date unless special terms are agreed. In endorsing this form, you agree by the terms and conditions stated herein.

Proofs of Delivery are not provided as standard, and in accordance with Article 4 of CMR, non provision is not accepted as reason for non payment of freight invoices, unless expressly agreed in writing.

DECLARATION BY APPLICANT SEEKING CREDIT

I, being an authorised person for this business, do agree that payment of all accounts will be made within Espace Europe's credit terms and agree that adherence to this obligation is the essence of the contract between us.

Application on behalf of (Company name)	<input type="text"/>		
Name (printed)	<input type="text"/>		
Position of Signatory	<input type="text"/>		
Signature	<input type="text"/>	Date	<input type="text"/>

Our bank details and accounts contacts are as follows

Current account (Sterling)

Sort Code	60-08-46
Account	67741231
IBAN	GB33 NWBK 60084667741231
BIC	NWBK GB 2L

Euro account (€)

Sort	53-70-15
Account	76712737
IBAN	GB68 NWBK 6072 0176 7127 37
BIC	NWBK GB 2L

