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Wireless & Hybrid Fire Detection Solutions

New Customer Account Form

Company name:

Invoicing address:

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Telephone:..... Fax:.....

E-mail:.....

Accounts payable contact name:

Company no:..... VAT reg. no:.....

BANK DETAILS

Bank name:

Bank address:

.....

Sort code:..... Account number:.....

Account name:

ESTIMATED MONTHLY SPEND

TRADE REFERENCE

Company:

Address:

.....

Telephone:

Credit terms are offered subject to credit status. Checks are made with Companies House, HSBC Invoice Finance and a credit checking agency.
Our standard credit terms are 30 days end of month of invoice.
The EMS Security Group Ltd Terms and Conditions of Sale apply to all transactions.

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For EMS Use Only

Area BDM:..... Credit Limit Required:.....

Credit Limit Set:..... Date & authorisation.....