

## NEW CUSTOMER DETAIL FORM

*Please complete ALL sections clearly and return along with your company letterhead.  
 All information provided is private and confidential.*

<b>COMPANY NAME :</b>	
<b>INVOICE ADDRESS:</b>	
<b>TEL NO (inc area code):</b>	
<b>FAX NO:</b>	
<b>COMPANY REGISTRATION NO:</b>	
<b>TYPE OF COMPANY:</b> (PLEASE CIRCLE)	LTD / PARTNERSHIP / SOLE TRADER
<b>NATURE OF BUSINESS:</b> (PLEASE CIRCLE)	RETAIL / TRADE / OTHER
<b>HOW LONG HAS YOUR COMPANY BEEN TRADING?</b>	

<b>SALES CONTACT NAME:</b>	
<b>SALES CONTACT NO:</b>	
<b>ACCOUNTS CONTACT NAME:</b>	
<b>ACCOUNTS CONTACT NO:</b>	

Please provide the names and address of Directors, Partners or Individuals.

<b>NAME &amp; ADDRESS</b>	<b>NAME &amp; ADDRESS</b>
<b>SIGNED:</b>	<b>SIGNED:</b>

<b>NAME &amp; ADDRESS OF BANK</b>	<b>ACCOUNT NO:</b>	
	<b>SORT CODE:</b>	
	<b>VAT REG NO</b>	
	<b>PAYMENT METHOD</b> (PLEASE CIRCLE)	BACS / CHEQUE / CASH

Please note our payment terms are as follows:

**50% DEPOSIT to commence production and confirm delivery date.**

**50% BALANCE by 1pm day Prior to delivery.**

**DECLARATION:**

I /We accept that an official written order must be signed off before supply of any good or services.

I/We agree to pay all due monies within the terms offered above to Warmer Roof Ltd and have agreed to the Terms & Conditions of sale as attached/overleaf.

**SIGNED** .....

**POSITION** .....

**PRINTED** .....

**DATE** .....