

CUSTOMER DETAILS FORM

COMPANY DETAILS	
Registered Company Name	
Registered Company Number	
Registered Office Address	
Trading Address (if different)	
VAT Number	
Telephone Number	
Email Address	

CUSTOMER CONTACT DETAILS		
Contact Name		
Telephone Number (if different)		
Email Address		

ACCOUNTS CONTACT DETAILS	
Contact Name	
Telephone Number (if different)	
Contact email address	
Email to send invoices to	
Email to send statements to	

OTHER INFORMATION (please provide if different to information provided above)	
Email for order confirmations	
Email for order delivery updates	
Customer/ Industry Type	

*UK Customers – if you would like to apply for a 30-day credit account please tick box 🗌

First orders are proforma payment. Please note, 30-day credit account is subject to satisfactory credit checks.

Email completed forms to your sales contact at Allvalves Online and please copy <u>accounts@allvalves.co.uk</u> into the email.

Sales enquiries/orders should be emailed to sales@allvalves.co.uk

Remittance advice and account/invoice queries should be emailed to <u>accounts@allvalves.co.uk</u>. Payment details are at the foot of proforma or invoice. Please pay in the currency shown on the proforma or invoice.

Delivery queries should be email to jordan@allvalves.co.uk.

Returns should be emailed to jordan@allvalves.co.uk

We are an ISO 9001:2015 registered company. Any forms or queries relating to Quality System should be emailed to <u>lisa@allvalves.co.uk</u>

Signed..... Print..... Date.....

*If applying for a credit account, by signing this form, you confirm you have authority to apply for a credit account. Please read our <u>Terms and Conditions</u> which can be found on our website <u>www.allvalves.co.uk</u> Details are held for accounting and contractual reasons only. We do not sell data. Please refer to our <u>Privacy Policy</u> for further information.