

Please complete and return to accounts@kaysongreen.co.uk

Customer info	ormation			
Registered name:		Trading name (if different):		
Registration no:			Vat Number:	
Legal status:	LTD	PLC	Sole trader	Other (please specify)
Trading/invoice ad	dress:	Registered address:		

Contact information		Tel Number:
Purchase tel:		Purchase email:
Accounts tel:		Accounts email:
Receive invoices via:	Post	Email (provide address):

Trade references (please provide two)

Trade reference 1.	Trade reference 2.
Company:	Company:
Tel Number:	Tel Number:
Email:	Email:

Authorisation and signature

Credit required:	£	Signature				
Name of signatory:						
Position:		Date				
Note: The application form should be signed by a person authorised to accept our terms and conditions of sale.						

Thank you for completing this account application form. If you have any queries please do not hesitate to contact us.

Claims for non-delivery must be made to Kayson Green Ltd within 5 working days from invoice date. Damage must be reported to the carrier and Kayson Green Ltd. All goods remain the property of Kayson Green Ltd until payment is received in full. Non-payment will result in repossession - the purchaser granting all necessary access. See company website for full terms and conditions of sale and privacy statement for business partners (www.kaysongreen.co.uk) Please make GBP BACS payments to: Sort code: 60-06-06 Account: 01859676

Please make EURO payments to: BIC: NWBKGB2L IBAN: GB51NWBK60721106614892

Head Office: Clough Road, Severalls Business Park, Colchester, Essex, CO4 9QS T:+44 (0) 1206 751500 F:+44 (0) 1206 751212 E:sales@kaysongreen.co.uk Registered Office: Monument House, 215 Marsh Road, Pinner, HA5 5NE Directors: Mr.M.Cleverly, Mr.P.Cleverly, Mr.T.Cleverly (FCA)

