

COMPANY TRADING NAME:

*This is the name that will appear on your invoice (All orders will **ONLY** be processed using this Company Name)

Company Invoice Address:

Company Primary Delivery Address:

Line 1:	
Line 2:	
Line 3:	
City:	
Post/Zip code:	
Country:	

COMPANY INFORMATION:

*Tax ID/EIN Number (if applicable)	
Vat registration number (if EU & registered)	
Company registration number (if UK):	
<i>*If you are exempt from Sales Tax or VAT please provide a copy of your exemption certificate by return.</i>	

SHIPPING/COURIER INFORMATION*:

*BBI's preferred courier is Fedex – please complete your courier details below, if not completed BBI's will be applied and charged per order.

Courier Name	
Courier Account Reference	
Inco Terms (DAP will be applied as standard)	

ACCOUNT TERMS

*Please note our standard Account Terms are 30 days from date of invoice.

Account Currency (GBP/EURO/USD)	
Credit Limit Requested (this will result in a credit check)*	

*Should you wish to support your request for credit with Trading References please complete the details of two referees below.

Trading References:

Company Name		
Contact Name		
Position:		
Address:		
E-mail:		

Accounts Payable Information – All invoices will be sent via email:

Contact Name: Telephone & E-mail:

Invoice Portal Details:

By signing you are accepting our Standard Terms and Conditions, viewable here (UK Based Customers Only)

[BBI Solutions Terms and Conditions](#)

Name:

Date:

****All items in red need completion prior to submission, please complete to avoid unnecessary delays.***