APA Customer Account Details

This agreement is between OfficeStar E-Pro Ltd and

COMPANY TRADING NAME_____

REGISTERED NAME_____

REGISTERED COMPANY NO: _____ **VAT REGISTRATION No:**_____

WEBSITE www. _____

APA Membership Number: _____

DELIVERY ADDRESS

_____

_____

_____POSTCODE_____

INVOICE ADDRESS

_____

_____

_____POSTCODE_____

BUYER'S NAME_____

TEL_____

FAX_____

EMAIL_____

POSITION_____

ACCOUNTS CONTACT_____

TEL_____

FAX_____

EMAIL_____

POSITION_____

The client agrees to OfficeStar E-Pro Ltd'sTerms and Conditions and agrees to open a monthly credit account.

Average Monthly Spend £_____

Number of employees _____

Number of delivery locations _____

Ordering Method Internet / phone / fax / email / post

**Please circle preference*

Signed on behalf of _____

NAME _____

POSITION_____

DATE _____

SIGNATURE _____

Signed on behalf of OfficeStar E-Pro Ltd

NAME _____

DATE _____

SIGNATURE _____

Trading address:

Unit 10, Spring Copse Business Park, Slinfold, West Sussex, RH13 0SZ

Tel: **01403 790991**
Fax: **01403 790992**
Email: **info@officestarepro.com**
Website: **www.officestarepro.com**
VAT No: **786 178 576**
Registered in England: **4452979**

OFFICE USE

DATE OPENED _____

ACCOUNT NUMBER_____

ACCOUNT MANAGER_____

CREDIT AMOUNT AGREED £_____

INTERNET A/C SETUP_____