

Customer details

Customer Name _____

Company Name _____

Site Address _____

_____ Postcode _____

Contact name (on site) _____ Telephone number _____

Date service required _____

E-mail Address _____

Company Registration Number (write N/A if sole trade or partnership.) _____

VAT Number (write N/A if not registered.) _____

Any other information: (e.g. outstanding issues/problems/faults.)

Please continue on additional sheets if necessary.

Payment details (Tick boxes as appropriate)

Select Payment Method: (Tick One box only)

Monthly Standing Order Annual Payment

Options:

Monthly	VAT	Total
£180.00	£31.50	£211.50

Annual	VAT	Total
£1995.00	£349.13	£2344.13

(Note 1:- Payment is due on the first day of each calendar month.)

(Note 2:- There is a discount for annual prepayment of £165.00.)

Billing Address (if different to above) _____

_____ Postcode _____



I enclose a cheque for my initial payment of: *(Tick One box only)*

- £211.50
 £2344.13

AND

I certify that a standing order payable to Networking Support Services will be set up and I agree to the Terms and conditions as outlined below.

(Applicable to monthly accounts only. Our account details will be provided for you on a separate form)

Signature _____ Date _____

Print Name _____

Terms and conditions.

Our terms and conditions are subject to change. The full terms and conditions which are updated regularly are available to view online at <http://www.networkingsupportservices.co.uk/terms/>