



## NEW CUSTOMER ACCOUNT DETAILS FORM

All fields must be completed. Any incomplete forms will be returned.

Retailer or Haulier	R / H
Type: Company/LTD Organisation or Individual?	
Company / Organisation Name/Individual:	
Customer Registered Office Address:	
Address of Delivery (forecourt/transport yard) ***include canopy height if forecourt***	
Customer Billing Address:	
Customer Contact Landline Telephone Number:	
On-site Telephone Number:	
Email Address for delivery purchases:	
Current purchasing methods?	{10L} {IBC} {Bulk}
10L containers per week? (Per container)	
Bulk Litres per week? (Litres)	
IBC Purchasing frequency? (1x1000L)	
Do you require a Purchase Order Number or Reference Number for payment?	
Customer Accounts Payable Contact Name & Telephone Number:	
Customer Accounts Payable email address:	
VAT NUMBER:	
Credit & Payment terms – agreeable with Chemico-UK Price per litre / per container / per IBC	
Payments accepted by - Bank transfer, Cheque, Cash	
Print Name, Signature & Position	
Date:	
<b>CHEMICO-UK USE ONLY</b>	
<b>AUTHORISED BY CHEMICO REPRESENTATIVE - (S&amp;D)</b>	