|  |
| --- |
| **Company Details** |
| Company:  |  | Also Known As:  |
| Invoice Address:  |  | Delivery Address *(Leave blank if same as registered)* |
|   |  |   |
|   |  |   |
|   |  |   |
| Post Code/Zip:  |  | Post Code/Zip:  |
| Registration No.:  |  | VAT Number:  |
| Telephone No.:  |  | General Email Address:  |
| Website:  |  | Currency: USD / EUR / GBP  |

|  |  |
| --- | --- |
| **Purchasing Department**  | **Accounts Payable** |
| Contact Name:  |  | Contact Name:  |
| Telephone No.:  |  | Telephone No.:  |
| Email Address:  |  | Email Address:  |
| Credit Limit Required:  |  |   |
|  |  |  |
| **Trade References** |
| Company Name:  |  | Company Name:  |
| Address:  |  | Address:  |
|   |  |   |
|   |  |   |
|   |  |   |
| Telephone No.:  |  | Telephone No.:  |
| Email Address:  |  | Email Address:  |
| **Sent Documents** |
| [ ]  QMF 61B Terms & Conditions of Sale |  | [ ]  QMF 109B Customer Change Control Policy |
| **Signed**:  |  | **Title:**  |
| **Name:**  |  | **Date:**  |

*By signing above, you confirm that the above information is correct and confirm receipt and agreement with the applicable documents.*

*[ ]* ***Please tick if you consent that The West Group Ltd may store the above information in accordance with Data Protection Regulations.***

*The following is to be completed by Authorised personnel from TWGL only.*

|  |
| --- |
| **West Group FSSC Approval** |
| **Signed**:  |  | **Title:**  |
| **Credit Check Completed:**   |  | **Date:**  |
| **Added to SAP by:**   |  | **Customer Number:** C  |