

Grange Europe Ltd – T/A The Hygiene Company

New account application

Completion Instructions:

Supplier application: Please complete Section 1 in full

Return Instructions; Please return completed document by email to: accounts@grangeeurope.com

Submission of this form does not constitute appointment credit approval

Payments to Grange Europe Ltd may be made, by bank transfer / Bacs / Online purchase / Payment / Cheque / Credit Card

- Purchase orders may be submitted by email / phone / online, stating a valid PO number clearly identifying invoice and delivery address.
- Where possible we try and ensure orders are dispatched within 24 hours of receipt of order for delivery within 48 hours thereafter. (Europe varies between 1– 5 days / World Wide TBA)

Account Application		
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SECTION 1			
Company Information			
Registered Name			
Registration No		No of Employees	
Nature of Business			
Range of products purchased			
Registered Address			
		Postcode	
Invoice Address			
Delivery Address if different from above			
		Postcode	
Contact Name			
Position in Company			
Contact Phone No		Website	
Contact Email			
Company Details			
VAT Number		Credit limit requested	
Contact information for invoice queries:			
Contact Name			
Contact Phone No			
Contact Email			
Bank Account details:			
Account Name			
Account Number		Sort Code	
Other Information			

Trade Reference (Please provide details of one trade reference whom we may contact)		
Company Name		
Contact Name		
Job Title		
Contact Email		
Contact Phone No		
Company Address		
	Postcode	