

Credit



Waterstones

Please answer all of the following questions and enclose a copy of your company letterhead or a copy of your company's official purchase order form with your application. Please note we require cleared funds for your initial order to be despatched, unless authorised by the finance team.

| | | | |
|--|--|------|--|
| Company name: | | | |
| Trading address: <small>(all invoices/correspondence will be sent here)</small> | | | |
| Telephone: | | Fax: | |
| Accounts contact: | | | |
| Telephone: | | Fax: | |
| Email: | | | |
| Registered no.: | | | |
| Registered Charity no.: | | | |
| Local Authority: Y/N Please state which one: | | | |
| Nature of business: | | | |

| | | | |
|--|---|-------------------------|--|
| Proposed use of vouchers: <small>(Delete where appropriate)</small> | Incentive / Promotion / Gift Re-sale* / Insurance replacement* | Other (please specify): | |
|--|---|-------------------------|--|

* Subject to Waterstones corporate gift voucher terms and conditions.

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| Please state your expected monthly expenditure with Waterstones: | |
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|---|---------------------------------|--------------------------------|
| How would you like us to reply? <small>(we will respond within 48 hours)</small> | Email: <input type="checkbox"/> | Post: <input type="checkbox"/> |
|---|---------------------------------|--------------------------------|

I understand that payment is due within 30 days of date of invoice. By signing this I agree to Waterstones terms and conditions. I also agree that the information I have supplied may be used for credit referencing purposes.

| | | | |
|------------|--|-------|--|
| Signature: | | Date: | |
|------------|--|-------|--|

**Please make cheques payable to Waterstones Booksellers and send with this form to –
Waterstones Customer Accounts, Virginia House, Warwick Road, Olton, Solihull, B92 7HX
Phone: 0121 546 0480 Email: corporate.vouchers@waterstones.com**