



# Account Setup Form

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

VAT #: \_\_\_\_\_

Companies House Number: \_\_\_\_\_

Bank Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sort Code: \_\_\_\_\_

Account #: \_\_\_\_\_

Reference #1: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Reference #2: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**\*Please note that new customers are required to pay upfront. After the first few payments are made, customers will be on 30 days payments terms from invoice date.**