

New Supplier Account Form

Internal use only			
AmbiRad account number			
Payment terms	60 Days Net		
Authorised	Purchasing		Accounts

Company Details	
Full company name	
Full company address	
	Postcode
Telephone	
Fax	
VAT registration number	

Brief Description of Goods to be Supplied

Bank Details	
Sort code	
Account number	
Bank name and address	
	Postcode
IBAN number	
Swift code	
Currency	
Email for remittances	