



Signs for Churches

www.signsforchurches.co.uk

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This form must be completed fully, signed and returned to Signs Scott Ltd t/as Signs for Churches Along with your letter of authority

1/ Your Details: (Please complete fully)

Please Photocopy For Your Own Records

Your Name:

Signed:

Church / Organization:

Telephone:

Facsimile:

Email:

Invoice Address:

Delivery Address: (If Different)

Postcode:

Postcode:

2/ Your Order:

Qty:	Model / Code:	Description:	Unit Price (ea):	Total:
			£	£
			£	£
			£	£
			£	£
			£	£
			£	£
			£	£
1 x	Carriage		£	£

Carriage / Delivery is charged on all orders irrespective of value.

Our carriage charge is determined by the size and weight of your order and will be shown in our quotation to you.

By placing any order you are in full acceptance of our standard terms and conditions. A full copy of our terms and conditions can be supplied on request or can be viewed on our website www.signsforchurches.co.uk

Total: £

Vat: £

Grand Total: £

Additional Information:

3/ Select Your Payment Method - Please Tick Box

Cheque:	<input type="checkbox"/>	Please make all cheques payable to "Signs Scott Ltd" and post to us at our address above.
BACS:	<input type="checkbox"/>	Bank: HSBC Account Name: Signs Scott Ltd Account Number: 01604384 Sort Code: 40-44-20
30 Days Credit:	<input type="checkbox"/>	30 Days Credit: Available to Churches, Places of Worship, Area Diocese, Parish, Town and Local Authorities, Registered Charities
Pro-Forma Invoice:	<input type="checkbox"/>	A pro-forma invoice will be emailed or posted to you before we process your order