




Customer Credit Application for School Account

Contact Information (Account Applicant)	
School Name:	Registered Number (if Applicable):
Legal Entity Name:	Permission to Use School Logo: YES / NO
Account Contact Name:	Tel. Contact No:
Address:	Department:
Town/City:	<u>E-mail (To be used as website login):</u>
Postcode:	
Billing Information (For Invoicing & Payments)	
Billing Contact Name:	E-mail (Invoices):
School Name:	Tel. Contact No:
Billing Address:	Department:
Town/City:	VAT No. (If Applicable)
Postcode:	Preferred Payment Method: BACS / Cheque
Default Delivery Information (when placing order via E-mail)	
Recipient Name or Department:	
School Name:	Tel. Contact No:
Delivery Address:	Other Details:
Town/City:	
Postcode:	

Agreement	
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1. All invoices are to be paid within 30 days of the date of the invoice unless otherwise agreed.
2. Final invoice prices may differ from those quoted on your Purchase Order.
3. DGAP UK Ltd reserve the right to place your account 'On Hold' or terminate this agreement should payment be in arrears at any time.
4. Orders placed under this agreement are deemed B2B (Business to Business) and are exempt from the Consumer Contracts (formerly Distance Selling) regulations.
5. By submitting this application, you authorise DGAP UK Ltd to process orders made by you, or other employees of your school / organisation, either via website or email and to invoice your school / organisation accordingly for payment.

Account Applicant Signature:	DGAP UK Ltd. Signature:
Signature:	Managing Director – DGAP UK Ltd 
Date:	

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Registration number: 10071690

DGAP UK Ltd – BACS: Account No: **12302780** / Sort Code: **40-19-03**
SEND COMPLETED APPLICATION FORMS TO: **LOTTIE@INKREDIBLE.CO.UK**