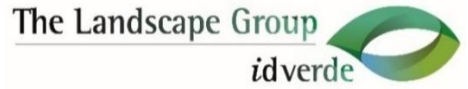


NEW CUSTOMER ACCOUNT FORM



This Section to be completed by new Client & returned to your contact at The Landscape Group

Registered Company Name

Registered Address Line 1

Address Line 2

Address Line 3

Address Line 4

Address Line 5

Postcode

Invoice Address if different from above

Address Line 1

Address Line 2

Address Line 3

Address Line 4

Address Line 5

Postcode

Company Registration Number

Name of individual to authorise invoices

Telephone Number

Email Address

Accounts Payable Contact name

Accounts Payable Telephone Number

Accounts Payable generic e-mail

Date: Signature Position

Internal use only - To be completed by TLG Ops - Please return form to: salesledger@thelandscapegroup.co.uk

Contract Code Date Works Due to start

One off works On going works

Value of works: Per Year or Per Month £

Contract Managers Name: Aproved by / Signature:

Please provide a copy of the relevant pages of the Contract, outlining the payment terms / Clients invoicing requirements.

Internal Use Only - Finance:

Customer Account Creation Date

Credit check Date: Result: Todays Limit

Credit Terms Account Type: Credit Insurance Value