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| --- |
| CLIENT DETAILS |
| Company Name |  |
| Official Address |  |
| VAT number |  |
| E-mail address invoicing |  |
| E-mail address accounting/reminders |  |
| Phone number accounting |  |
| PO AND PAYMENT TERMS  |
| Does your company work with PO’s (purchase orders)? | YES / NO  |
| **Select a payment term:**☐ My company will pay Blue Lines invoices 30 days after invoice date.☐ My company will pay Blue Lines invoices 8 days after invoice date with 2% cash discount. |
| Remarks, questions, … |  |

Date:

Name:

E-mail address: