

**SECTION 1 - CARD DETAILS:**

CARD TYPE:



PLEASE TICK CARD TYPE

DEBIT CARD

0.55p CHARGE

CREDIT CARD

2.25% CHARGE

CARD NUMBER:

-  -  -

EXPIRY DATE:

MONTH-YEAR

SECURITY CODE:

3 DIGIT

1ST LINE OF ADDRESS:

POSTCODE:

PLEASE STATE ADDRESS WHERE CARD IS REGISTERED

**SECTION 2 - CONTACT DETAILS:**

COMPANY:

TELEPHONE:

CONTACT NAME:

**OPTION 1: PAYMENT FOR AN INVOICE(S) ON THE ACCOUNT**

IF YOU ARE MAKING A PAYMENT FOR INVOICES ON YOUR ACCOUNT PLEASE STATE THE INVOICE NUMBERS AND PAYMENT AMOUNT FOR EACH INVOICE, FOR EXAMPLE: Invoice 17581 (£10.00), 15745 (£5.95)

INVOICE REFS:

PAYMENT:

£  +  =

PAYMENT AMOUNT:

DEBIT OR CREDIT CARD CHARGE

TOTAL PAYMENT AMOUNT AFTER CARD CHARGE:

**OPTION 2: PAYMENT FOR A PROFORMA**

IF YOU ARE MAKING A PAYMENT FOR A PROFORMA INVOICE, PLEASE COMPLETE THE BOX BELOW:

PROFORMA REF:

PAYMENT:

£  +  =

PAYMENT AMOUNT:

DEBIT OR CREDIT CARD CHARGE

TOTAL PAYMENT AMOUNT AFTER CARD CHARGE:

**SECTION 3: ADDITIONAL COMMENTS:**

PLEASE WRITE BELOW IF YOU HAVE ANY ADDITIONAL COMMENTS FOR THE ACCOUNTS DEPT: