



NEW ACCOUNT REQUEST FORM FOR NON UK / EU REGISTERED COMPANIES

Date -
SMUK Operations Contact -
Client -
Artist/s name -

***NOTE: Trading in the European Union / United Kingdom may require you to be VAT / EORI registered
 Attention: Authorised signatory - please seek advice if unsure that this rule applies to you and your business***

Accountants (if responsible for paying SM invoice) -
Company Name & Full Address for Invoices and Statements -
Postcode -
Telephone No -
Mobile/Cell number -
Trade Contact Name -
Email Address -
Accounts Contact Name -
Email Address -
Company Registration No -

Please sign, print and date to confirm you are in agreement to a credit check being implemented and you accept our payment terms of 30 Days Net

Sign:.....Print:.....Date:.....

Type: Please circle: Airline / Artist Management / Haulier / Merchandise Comp / Network Agent / Production Management / Promoter / Record Company / Tour / Tour Manager / Production Manager / Tour Supplier / Event Production Company or supplier / Outside Broadcast / Licensing Company / Temporary Structures

YOUR GOODS ARE NOT INSURED UNLESS IT IS SPECIFICALLY REQUESTED AND ALL CORRESPONDING PAPERWORK IS COMPLETED AND SUBMITTED IN ADVANCE OF ANY TRANSIT (ORIGIN TO DESTINATION BY ANY MODE OF TRANSPORT). INSURANCE SERVICES ARE AVAILABLE UPON REQUEST VIA YOUR UK SOUND MOVES REPRESENTATIVE

All work undertaken by Sound Moves (UK) Limited is subject to the standard trading terms and conditions of the British International Freight Forwarding Association 2005A Edition
 Copies of this are issued upon completion of this document

SOUND MOVES (UK) LIMITED: ABBEYGATE HOUSE, CHALLENGE ROAD, ASHFORD, MIDDLESEX, TW15 1AX, UK



SM OFFICE USE ONLY -

Credit Limit Requested -	Credit Limit Approved -
Credit check completed -	
Authorising party (SM) -	Date -
Billed currency: GBP / €uro / U\$D / Other -	