We like to order the following flowerbulbs:

<table>
<thead>
<tr>
<th>quantity</th>
<th>name</th>
<th>price in € per</th>
<th>total amount</th>
</tr>
</thead>
</table>

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TOTAL € (euro)
Invoice-address:  
Name:  
Address:  
Zip code:  
Residence:  
Phone:  
Mail:  
VAT-No. (evt.):  

Delivery-address:  
Name:  
Address:  
Zip code:  
Residence:  

Week of shipment:  

☐ I pay by credit card:  
Card provider:  
☐ Visa  
☐ Mastercard  
Card number  

☐ Mandat for one off collections.  
By signing this mandate form, you authorize Verberghe Flowerbulbs to send one off collection instruction to your bank to debit your account for delivered goods and your bank to debit your account on a one-off basis in accordance with the instruction from Verberghe Flowerbulbs. If you do not agree with the debit, you can arrange for its refund. Please contact your bank within eight weeks from the date on which your account was debited. Ask your bank for the conditions.  
Account number (IBAN):  

Bank Indentification [BIC]:  
Name:  
Signature:  

Name creditor: Verberghe Flowerbulbs, P.O. Box 52, NL-2110 AB Aerdenhout  
Country creditor: The Netherlands  
Creditor Identifier ID: NL91ZZZ529897980000  
Mandate reference on the invoice.  

☐ I pay by bank transfer after receiving the invoice.  
Date:  
Signature:  

When you place an order, you accept our Terms of Agreement described in our catalogue.