



Invoice-address:	<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Firm
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

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Exp. date: ..... / ..... Name on the card: .....

CVC-code (the code at the back of your credit card  
3 or 7 figures):

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Signature:

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 wich your account was debited. Ask your bank for the conditions.

Account number (IBAN):

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Bank Identification [BIC] 

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Name: 

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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.

Signature:

I pay by bank transfer after receiving the invoice.

Signature:

Date: .....