

Client Application

To be completed by the costumer

Co Name:

Daily Leader:

Contact person:

Cellphone:

Address:

ZIP Code. & City:

Co type: LDT GMBH I/S One man Other

Invoice after: Invoice address. (C) Projekt (J) Case (S)

Phone: E-mail:

Business:

Tax number: EAN-number:

Wish PDF-Invoice on mail:
(Paper invoice 50,00D kr. pr. unit.) Invoice mail adress:

Date: Signature/ piston:

*This account is subject to Preston Rentals Rentals,
General rental conditions for corporate customers,
which is available at www.prestonrentals.dk, which
I am familiar with the terms of and acceptance, by
signature. I also accept the receipt of newsletters per
e-mail and text message.*

To be completed by Preston Rentals

Expected annual rent at Preston Rentals DKK.

Potential (the total rent requirement)

Customer profile: A2 (over 81 empl.) B1 (between 51-80 empl.) B2 (between 6-50 empl.) C1 (between 0-5 empl.)

Nethire kunde no: Customer center:

/

Salesman:

Describe deviation from standard:

/

Initials

Credit max. DKK

Date / approved

Billing interval: 7LOP 14LOP 14ALL MONTH

Payment terms: 10 days 14 days 30 days



COUNT ON US

Preston Rentals | +45 31 640 550 | mail@prestonrentals.dk | prestonrentals.dk