

Customer Renewal Advice



COMPANY NAME

CONTACT

ORDER REF

To:

BILL to:

DUE DATE

CURRENT CONTRACT TERMS:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL

Currency:

SUBTOTAL	
VAT	
TOTAL	

To accept this quotation, sign here and return: _____

Signed /name / title

THANK YOU FOR YOUR BUSINESS!