



number of pages for fax

customer number - INVOICE ADDRESS

name / company _____
 street _____
 postcode / city _____
 phone _____
 fax _____
 e-mail _____
 date and signature _____

customer number - DELIVERY ADDRESS (if different from invoice address)

name / company _____
 street _____
 postcode / city _____
 phone _____

I order according to the known terms of delivery and payment immediately delivery on:

within 14 days from the date of invoice, strictly net.
 Pay at Finnsa GmbH by direct debit.
 Simply fill out the direct debit authorization and you will receive a 2% discount!

Direct Debit Authorization (please fill in if desired)
 I/we hereby authorise you to collect the outstanding invoices for Finnsa GmbH by direct debit until revoked.
 You will be informed of your SEPA mandate reference number on the invoice.

IBAN _____
 BIC _____ name of the bank _____
 date _____ signature _____

item no.	size / colour	quantity	item	unit price €	total price €
				total sum €	

please order by e-mail to: bestellung@finnsa.de

These offers are only valid for industry, trade, craft and commerce. With the order, the buyer confirms the use of the goods within the scope of his commercial activity. All prices in Euro, without VAT, ex warehouse.

Terms of payment: Within 14 days of invoicing strictly net, advance payment strictly net and direct debit with 2% discount.

TIP:
 copy order form for further orders.