



Contract Lock-in Form

This form is mandatory for every contract with Brook Green Supply. All fields in this form must be filled in with correct billing and customer information to ensure a smooth post-sale process. If any information is needed to be amended after this form has been sent, please contact our support team with the correct changes. Contracts will not be locked in without this form being completed.

Company Details

Company Name: _____

Registration Number: _____

Correspondence Contact

Title & Name: _____

Job Title: _____

Telephone: _____

Email Address: _____

Postcode: _____

Billing Contact

Title & Name: _____

Job Title: _____

Telephone: _____

Email Address: _____

Postcode: _____

Three gas emergency contacts

(If 24hr manned - one emergency contact needed)

Title & Name: _____

Title & Name: _____

Title & Name: _____

Title & Name: _____

Title & Name: _____

Title & Name: _____

Electricity Meters - Site Contacts

Title & Name: _____

Title & Name: _____

Email: _____

Email: _____

Telephone: _____

Telephone: _____

Exemptions (If yes, please attached)

VAT Exempt Yes No

CCL Exempt Yes No

EII Exempt Yes No

Connections

New Connection Yes No

Customer Direct MOP* Yes No

Customer Direct DA/DC* Yes No



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Exemptions Attached

VAT: Yes No

CCL: Yes No

EII: Yes No

DD Mandate: Yes No

Support

support@brookgreensupply.com

Telephone

020 7870 4940

Address

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Registered Number

09910619