

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	Billing Contact
Title & Name:	Title & Name:
Job Title:	Job Title:
Telephone:	Telephone:
Email Address:	Email Address:
Postcode:	Postcode:
<b>Three gas emergency contacts</b> (If 24hr manned - one emergency contact needed)	
Title & Name:	Telephone:
Title & Name:	Telephone:
Title & Name:	Telephone:
Electricity Meters - Site Contacts	
Title & Name:	Title & Name:
Email:	Email:
Telephone:	Telephone:
Exemptions (If yes, please attached)	Connections
VAT Exempt Yes No	New Connection Yes No
CCL Exempt Yes No	Customer Direct MOP* Yes No
Ell Exempt Yes No	Customer Direct DA/DC* Yes No



Address 245 Hammersmith Road 8th Floor, London, W6 8PW **Registered Number** 09910619

**VAT Number** 279 9709 26



## \*If answered yes above, please give details of provider here:

## **Exemptions Attached**

VAT:	Yes	No	Ell:	Yes	No
CCL:	Yes	No	DD Mandate:	Yes	No

Support support@brookgreensupply.com

**Telepone** 020 7870 4940



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