



River
 Unit F7, The Bloc, 38 Springfield Way,
 Anlaby, Hull, HU10 6RJ
 Tel: 01482 272728

CUSTOMER DETAILS:

Company Name:		Address:	
		Postcode:	
Contact Name:		Contact Tel No:	
Contact Email:		Position:	
Mobile No:	<small>requirement for 999 details</small>		

BILLING INFORMATION: If different to the above

Invoice Address:			
Postcode:		Payment Method:	Direct Debit
Billing Email:		A charge of £3.50 per bill, will be charged for non DD payment.	
Additional Billing Info:			

SIP ORDER DETAILS

Make and Model of Telephone System	
PBX Make, Model & Software Version	
Current Access - i.e. adsl, leased line, static IP address	
IP Address	
Number of concurrent calls required	(please note that 100kb/s is required for each concurrent call)
Is Call Barring required?	
New number(s) to be ported	
Number of Trunks	
Set Up Cost <small>(One Off)</small>	£
Trunk Rental <small>(Per Month)</small>	£
Fraud Management <small>(Per Channel Per Month)</small>	£
DDI Charge <small>(One Off)</small>	£

CALL CHARGES	Local	National	Mobile	International	Other
	£	£	£	£	£
Duration of Contract			1 Year	2 Years	3 Years



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ADDITIONAL INFORMATION

[Empty space for additional information]

AUTHORISED BY

Print Name		Position	
Signature		Date & Time	

I confirm that I am a duly authorised representative of the named company and authorised to sign this binding document on their behalf. I confirm by my signature at the date and time shown that I have given authorisation for my telephony services to be transferred to River and that I have read the Terms and Conditions on the website pertaining to this document and agree that it is a fair and proper ongoing contract with a minimum period as stated above.

OFFICE USE ONLY

Credit check		Sales Initials/Dealer Code	
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