

Purchase Order



To be returned to us by email at the address : contact@nicaisestudio.com

SUPPLIER	CLIENT / COMPANY:	ISSUE DATE
CURIER CÉLIA EI NICAISE 3 rue Fernand Pelloutier 75017 Paris France contact@nicaisestudio.com +33632103371	Contact and job title: SIRET number: Email: BILLING ADDRESS:	VAT number: Phone: DELIVERY ADDRESS (if different):

PROFESSIONAL TERMS & CONDITIONS

ORDER THRESHOLDS | First order and restocking from €150 excluding tax.

MANUFACTURING LEAD TIME | Approximately 3 weeks after the deposit is received, depending on the volume and excluding transport.

DELIVERY CHARGES | Calculated according to the order's total weight and destination.

PAYMENT | Deposit of 50% of the final amount upon validation on the deposit invoice; balance payable upon receipt. Late penalty: 3 times the legal rate. Fixed rate for recovery costs: €40. No discount in case of early payment.

ORDER VALIDATION | This purchase order is valid for 30 days from the date of issue. The delivery costs will be specified to the customer for acceptance prior final validation. The order becomes firm after validation by NICAISE and signature of the purchase order by the customer.

#	Reference	Description	Quantity	Unit Price	Amount
---	-----------	-------------	----------	------------	--------

Deposit Invoice:	excl. tax () for signature	Amount (excl. tax)
PAYMENT TERMS		Amount (excl. tax)
Payment term	Upon receipt	
Payment methods	Bank transfer, credit card	TVA non applicable, art. 293 B du CGI

BANK ACCOUNT DETAILS

Beneficiary
CURIER CÉLIA

Bank
BOURSOBANK

BIC
BOUSFRPPXXX

IBAN
FR7640618804320004050247610

APPROVED

Signed on _____

In _____