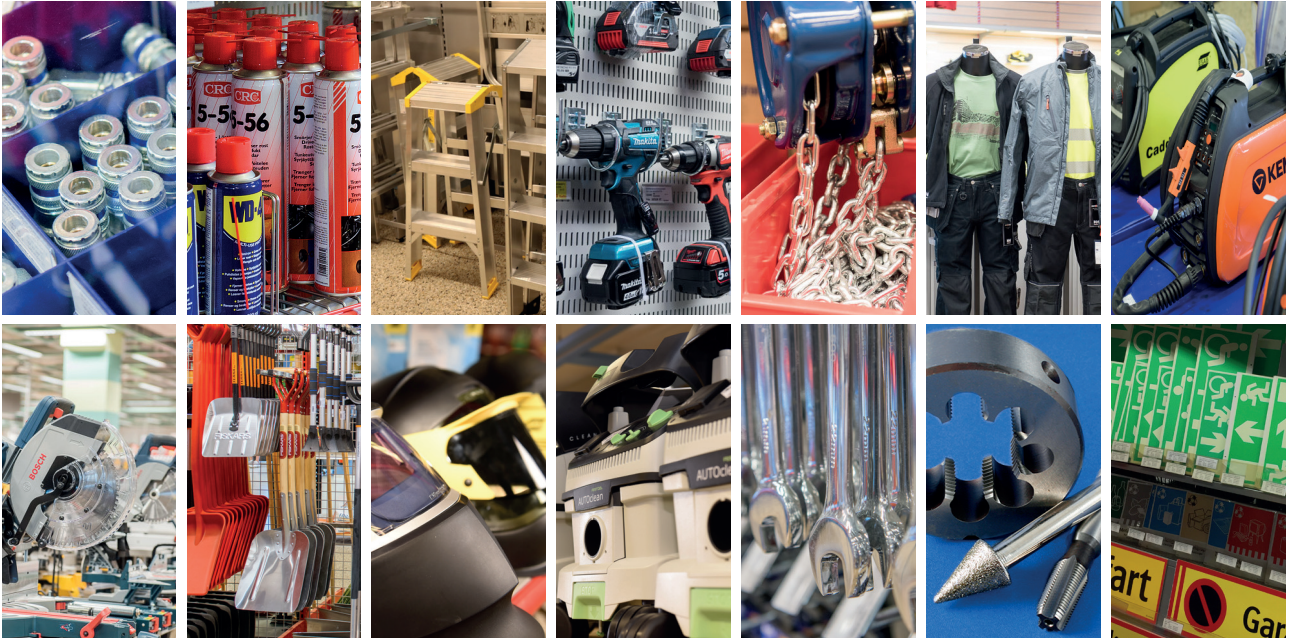


# ACCOUNT APPLICATION



We deliver what you need,  
when you need it!

Send account application to: Lundqvist Maskin & Verktyg AB, Fagerstag. 21 A, 163 53 Spånga  
Email: [lundqvist@lundqvist.se](mailto:lundqvist@lundqvist.se)

#### Spånga

Fagerstagatan 21 A  
163 53 Spånga  
Phone: +46 (0)8-28 91 00

#### Västberga

Vretensborgsvägen 4  
126 30 Hägersten  
Phone: +46 (0)8-645 33 30

#### Norrköping

Maskingatan 10  
602 23 Norrköping  
Phone: +46 (0) 11-13 40 40

**LUNDQVIST**  
**MASKIN & VERKTYG**  
**SVETSMASKINSERVICE**

## Account application

1. Fill in the application.
2. Hand in your application to Lundqvist customer service, or scan it and email it to [lundqvist@lundqvist.se](mailto:lundqvist@lundqvist.se), or fold it and send it by post (postage paid within Sweden).
3. We will carry out a standard credit check and notify you of the credit limit that we are able to grant your business.

Company's legal name: \_\_\_\_\_

Organisation number: \_\_\_\_\_ Phone number: \_\_\_\_\_

Delivery address: \_\_\_\_\_

Postal code: \_\_\_\_\_ City: \_\_\_\_\_

Name of contact: \_\_\_\_\_

Mobile number: \_\_\_\_\_ Email: \_\_\_\_\_

Number of employees: \_\_\_\_\_ If a division or subsidiary, name of parent company: \_\_\_\_\_

Additional authorized contact person: \_\_\_\_\_

Name: \_\_\_\_\_ Email/Mobile number: \_\_\_\_\_

Name: \_\_\_\_\_ Email/Mobile number: \_\_\_\_\_

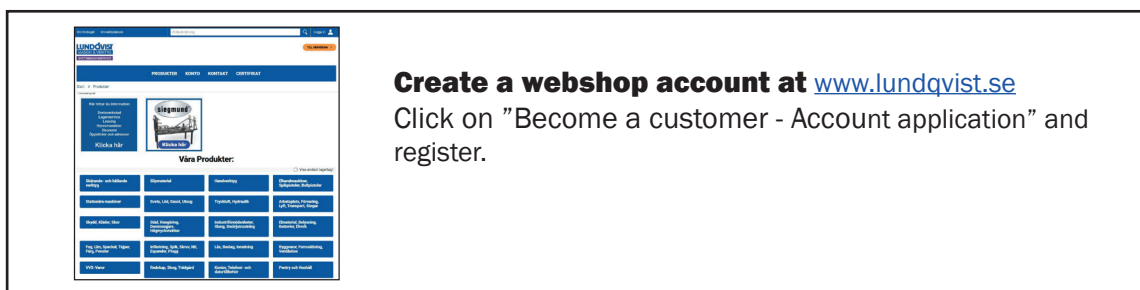
Marking of invoice: \_\_\_\_\_

Invoice email: \_\_\_\_\_

Billing address (if it's not the same as delivery address): \_\_\_\_\_

Signature of Accounts Payable contact: \_\_\_\_\_

Name of Account Payable contact: \_\_\_\_\_ Date: \_\_\_\_\_



You can read our delivery and sale terms and how we process personal data on [www.lundqvist.se](http://www.lundqvist.se)

**Postage is  
prepaid**  
within Sweden

## C Lundqvist Maskin & Verktyg AB

**SVARSPOST**  
**20394426**  
**163 20 Spånga**

Fill in, fold, seal and post.

DO NOT FILL IN - FOR INTERNAL USE BY LUNDQVIST

Kreditkoduppgift \_\_\_\_\_

Godkänd den \_\_\_\_\_ Av \_\_\_\_\_

Limit \_\_\_\_\_ Kundnummer \_\_\_\_\_

Kontot upplagt den \_\_\_\_\_ Av \_\_\_\_\_

Kunden underrättad den \_\_\_\_\_ Av \_\_\_\_\_