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ORDER FORM for *ClearSEAs* Product ID Code

Name: .....

Business name: .....

Postal Address: .....

E-mail Address: .....

VAT Number : .....

Operating system: .....

E-mail updates, news, etc: YES / NO (ring your selection)

<b>Program Modules</b>	<b>Cost £</b>	<b>£</b>
Accounting Base - setup data, import/export, report modification, Pivot Tables, MailMerge, meetings, audit trail, 5 concurrent users: and - Ledgers, journals, customer & supplier payments, bank reconciliations, account item clearing, Trial Balances, financial & management reporting:	230	230.00
Customer Invoices - enter invoices/credit notes for printing and ledger posting:	110	
Supplier Invoices - enter invoices/credit notes for payment:	90	
Fixed Assets with Depreciation:	70	
Budgets:	70	
XBRL reporting:	70	
Financial Consolidation:	50	
Multi-database version:	100	
Each additional band of 10 concurrent users: _____ X	50 =	
Optional Telephone Support - in advance:		
- single issue	25	
- 5 issues	100	
- Annual	220	
Report layout changes commissioned from RCL		
Bespoke program changes commissioned from RCL		
	Sub-total	
	VAT at 20%	
	Total £	

Please pay by cheque, made payable to Rowanberry Consultancy Ltd and send to the above address.  
 I confirm that I have made myself aware of the terms and conditions of the End User License Agreement and Rowanberry Consultancy Ltd's Privacy Policy.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Upon receipt of a completed order form, the correct money and clearance of payment through Rowanberry Consultancy Ltd's bank account, we will dispatch to you the Product ID Code, a Customer Reference Number, and a VAT invoice.